

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | January 1 to February 28, 2017
date of report | April-14-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Tablet	01/17/2017	Monthly Service Plan	\$7.87	other disclosed	telecom/tablet
Cell Phone	02/17/2017	Monthly Service Plan	\$59.73	other disclosed	telecom/cell phone
Tablet	02/17/2017	Monthly Service Plan	\$8.50	other disclosed	telecom/tablet
College of Alberta School Superintendents (CASS)	10/08/2016	Annual Membership Renewal 2016/17	\$1,210.00	other disclosed	membership, due, fees

Mobile
Bill Date: January 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: February 17, 2017

1349of 1773

CURRENT CHARGES

Monthly charges billed to Feb 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Roam Flex USA-Voice Text Data		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00

Other charges and credits

Corporate Data Flex Zone 1	Jan 15 to Jan 16	0.00
Corporate Text Flex Zone1	Jan 15 to Jan 16	0.00
Corporate Voice Flex Zone1	Jan 15 to Jan 16	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$21.00
Total this month	\$21.00
Usage Summary min:sec	
Weekday	289:00
Weekend	5:00
Weeknight	4:00
Total time used	298:00
Event Summary	
Total Events	191
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	55.0342
Total this month	\$0.00



000040-011413-40_700_916 6

Mobile
Bill Date: January 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: February 17, 2017

1350of 1773

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	55.0342 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	298:00 min:sec	0.00
Free Bell Message	20 events	0.00
Text message	38 events	0.00
Text message	1 event	0.00
Picture/Video messaging	3 events	0.00
Corporate Text Flex Zone1 Unlimited Incoming Messages		
	6 events	0.00
Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages		
	64 events	0.00
Messaging Pack Unlimited Incl. Messages		
	37 events	0.00

Taxes

GST		2.68
-----	--	------

Total current charges **\$56.37**

000040-011414

Mobile

Account #

1351of 1773

Bill Date: January 17, 2017

Next Bill Date: February 17, 2017

ITEMIZED LONG DISTANCE CALLS

Roamer

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
------------	-------------	-------------	-------------	-------------	-----------	----------------------	----------------	----------------	-------------------	--------------

Total usage	0.00
Subtotal	\$0.00
Total	\$0.00



000040-011415 40_701_916 6

CALL TYPES:
MsgCR: Cellular retrvl/acss

Mobile
Bill Date: January 17, 2017
David Stevenson - iPad
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: February 17, 2017

123of 1773

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2017

Corp SmartShare Tablet 15	\$15.00	
less 50.00% Promotional Discount	-7.50	7.50
Includes: Detailed account activity		
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Corporate Data Flex USA		0.00
OGB Shared Data		0.00

Usage and long distance

OGB Shared Data Data Usage			
@\$.00/MB	7,527.8192 MB		0.00
Text message	1 event		0.00

Taxes

GST			0.37
-----	--	--	------

Total current charges **\$7.87**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	7,527.8192
Total this month	\$0.00



000040-010141-40_64_916 6



Mobile
Bill Date: January 17, 2017

Account #
Next Bill Date: February 17, 2017

124of 1773

ITEMIZED CALLS

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
------------	-------------	-------------	----------------	--------------------	-------------	------------------	--------------

Total usage	0.00
Subtotal	\$0.00
Total	\$0.00

000040-010142

Mobile
Bill Date: February 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: March 17, 2017

1349of 1779

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Unlimited Local Talking 0.00

Other charges and credits

Roam flex Zone 1 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 2- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 2 - Text	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Voice	Feb 17 to Mar 16	0.00
Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00
U.S. Travel -Calling \$0.20/min	Feb 17 to Mar 16	0.00
Travel US Text Saver	Feb 17 to Mar 16	\$10.00
less 100.00% Promotional Discount		-10.00
		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	512:00
Weekend	55:00
Weeknight	2:00
Total time used	569:00
Event Summary	
Total Events	166
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	126.7594
Total this month	\$0.00



000041-011901-41_594_916 6

Mobile
Bill Date: February 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: March 17, 2017

1350of 1779

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	126.7594 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	569:00 min:sec	0.00
Free Bell Message	24 events	0.00
Text message	56 events	0.00
Picture/Video messaging	5 events	0.00
Roam Flex USA-Voice Text Data Unlimited Incoming Messages		
	45 events	0.00
Messaging Pack Unlimited Incl. Messages		
	36 events	0.00
Long distance		3.20
Taxes		
GST		2.84

Total current charges **\$59.73**

000041-011902

Mobile 403-863-6730

Account # 521225610

1351 of 1779

Bill Date: February 17, 2017

Next Bill Date: March 17, 2017

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
------------	-------------	-------------	-------------	-------------	-----------	----------------------	----------------	-------------	-------------------	--------------

Total usage									0.00
Total long distance									3.20
Subtotal									\$3.20
Total									\$3.20



000041-011903 41_695_916 8

Mobile
Bill Date: February 17, 2017
David Stevenson - iPad
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: March 17, 2017

123of 1779

CURRENT CHARGES

Monthly charges billed to Mar 16, 2017

Corp SmartShare Tablet 15	\$15.00	
less 50.00% Promotional Discount	-7.50	7.50
Includes: Detailed account activity		
Corporate Data Flex Zone 3		0.00
OGB Shared Data		0.00

Other charges and credits

Roam flex Zone 1- Data	Feb 17 to Mar 16	0.00
Roam flex USA - Data	Feb 17 to Mar 16	0.00
Roam Flex Cuba - Data	Feb 17 to Mar 16	0.00

Usage and long distance

OGB Shared Data Data Usage		
@\$.00/MB	9,316.5925 MB	0.00
Text messages	3 events	0.60

Taxes

GST		0.40
-----	--	------

Total current charges **\$8.50**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Event Summary	
Total Events	3
Total this month	\$0.60
Packet Plan Usage Summary	
Total megabytes	9,316.5925
Total this month	\$0.00

Received

MAR 09 2017

CHIEF SUPERINTENDENT'S OFFICE



000041-010641 41_64_916 6

Mobile
Bill Date: February 17, 2017
ITEMIZED CALLS
Packet Data

Account #
Next Bill Date: March 17, 2017

124of 1779

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
------------	-------------	-------------	----------------	--------------------	-------------	------------------	--------------

						Total usage	0.00
						Subtotal	\$0.00

Event Details

<i>no.</i>	<i>date</i>	<i>time</i>	<i>event description</i>	<i>event type</i>	<i>event rate</i>	<i>total</i>
------------	-------------	-------------	--------------------------	-------------------	-------------------	--------------

						Total usage	0.60
						Subtotal	\$0.60
						Total	\$0.60

000041-010642



CASS

College of Alberta School Superintendents

INVOICE

1200, 9925 - 109 Street
Edmonton, Alberta T5K 2J8

Invoice No.:
Date: 08/10/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Ship to:

Calgary Board of Education
1221-8 Street SW
Calgary, AB T2R 0L4

Chief Supt's

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2016/17			Regular Member - David Stevenson	G		1,210.00

Received
 MAR 09 2017
 CHIEF SUPERINTENDENT'S
 OFFICE

College of Alberta School Superintendents GST: #10696 7052 RT

Shipped By: Tracking Number:

Comment:

Sold By: