

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | July 1 to August 31, 2017
date of report | October-13-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2017	Monthly Service Plan	\$82.82	other disclosed	telecom/cell phone
Tablet	07/17/2017	Monthly Service Plan	\$8.08	other disclosed	telecom/tablet
Cell Phone	08/17/2017	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Tablet	08/17/2017	Monthly Service Plan	\$7.87	other disclosed	telecom/tablet

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

Account #
Next Bill Date: August 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Aug 16, 2017

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$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 min:sec	
Weekday	255:00
Weekend	122:00
Weeknight	37:00
Total time used	414:00
Event Summary	
Total Events	28
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	339.9307
Total this month	\$0.00



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Mobile
Bill Date: July 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: August 17, 2017

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	339.9307 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	414:00 min:sec	0.00
Free Bell Message	14 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	9 events	0.00
Messaging Pack Unlimited Incl. Messages		
	5 events	0.00
Roamer usage		10.20
Roamer data usage		20.00
Taxes		
GST		3.93

Total current charges **\$82.82**

000043-012064

Mobile

Account #

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Bill Date: July 17, 2017

Next Bill Date: August 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>
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Total usage	10.20
Subtotal	\$10.20
Total	\$10.20

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

Account #
Next Bill Date: August 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Aug 16, 2017

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

Usage and long distance

OGB Shared Data Data Usage		
@\$.00/MB	3,032.6532 MB	0.00
Internet Messaging	1 event	0.20

Taxes

GST		0.38
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Total current charges **\$8.08**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Event Summary	
Total Events	1
Total this month	\$0.20
Packet Plan Usage Summary	
Total megabytes	3,032.6532
Total this month	\$0.00



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Received
 AUG 2 1 2017
 CHIEF SUPERINTENDENT'S
 OFFICE

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

Account #
Next Bill Date: August 17, 2017

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<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>
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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>
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Total usage	0.20
Subtotal	\$0.20
Total	\$0.20

000043-010810

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

Account #
Next Bill Date: September 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2017

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$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	
	min:sec
Weekday	706:00
Weekend	114:00
Weeknight	31:00
Total time used	851:00
Event Summary	
Total Events	29
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,187,4871
Total this month	\$0.00



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Mobile
Bill Date: August 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: September 17, 2017

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CURRENT CHARGES for (continued)

Usage and long distance		
1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	3,187.4871 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	851:00 min:sec	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	19 events	0.00
Messaging Pack Unlimited Incl. Messages		
	10 events	0.00
Taxes		
GST		2.43
Total current charges		\$51.12

000043-012008

Mobile
Bill Date: August 17, 2017
David Stevenson - Ipad
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: September 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2017

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

Taxes

GST		0.37
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Total current charges **\$7.87**

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$7.50
Total this month	\$7.50



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Received

SEP 07 2017

CHIEF SUPERINTENDENT'S
OFFICE