

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | May 1 to June 30, 2017
date of report | August-11-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2017	Monthly Service Plan	\$48.66	other disclosed	telecom/cell phone
Tablet	05/17/2017	Monthly Service Plan	\$8.29	other disclosed	telecom/tablet
Cell Phone	06/17/2017	Monthly Service Plan	\$51.54	other disclosed	telecom/cell phone
Tablet	06/17/2017	Monthly Service Plan	\$7.87	other disclosed	telecom/tablet

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

Account #
Next Bill Date: June 17, 2017

1354of 1773

CURRENT CHARGES for

Monthly charges billed to Jun 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

Other charges and credits

Alberta Government 911 fee	May 3 to May 16	0.21
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$39.40
Total this month	\$39.40
Usage Summary min:sec	
Weekday	487:00
Weekend	37:00
Weeknight	25:00
Total time used	549:00
Event Summary	
Total Events	150
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	256.2001
Total this month	\$0.00



000044-012-405 44_704_921 6

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

Account #
Next Bill Date: June 17, 2017

1355of 1773

CURRENT CHARGES for

(continued)

Message Centre	May 3 to May 16	0.00
Member to Member Local Calling	May 3 to May 16	0.00
Messaging Pack Unlimited	May 3 to May 16	0.00
Unlimited Local Talking	May 3 to May 16	0.00
Call Display	May 3 to May 16	0.00
1GB Shared Data - Smartphones	May 3 to May 16	0.00
Hardware Change Processing Fee		\$15.00
less Account Credit		<u>-15.00</u>
Corp Smartshare Unltd 55 Plan 36M	May 3 to May 16	\$25.67
less 14.54% Promotional Discount		<u>-3.73</u>
Unlimited Canadian LD	May 3 to May 16	\$4.67
less 100.00% Promotional Discount		<u>-4.67</u>
Cr Alberta Government 911 fee	May 3 to May 16	-0.21
Cr 1GB Shared Data - BlackBerry	May 3 to May 16	-2.33
Cr Corp Smartshare Unltd 55 BES Plan 36M	May 3 to May 16	-21.94

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	85.9442 MB	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	170.2559 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	549:00 min:sec	0.00
Free Bell Message	24 events	0.00
Text message	30 events	0.00
Picture/Video/File messaging	6 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	38 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	49 events	0.00

Taxes

GST		2.30
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Total current charges **\$48.66**

000044-012406

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

Account #
 Next Bill Date: June 17, 2017

122of 1773

CURRENT CHARGES for

Monthly charges billed to Jun 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	6,953.8995 MB	0.00
Internet Messaging	2 events	0.40

Taxes

GST		0.39
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Total current charges **\$8.29**

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$7.50
Total this month	\$7.50
<u>Event Summary</u>	
Total Events	2
Total this month	\$0.40
<u>Packet Plan Usage Summary</u>	
Total megabytes	6,953.8995
Total this month	\$0.00



000044-011125 44_64_921 6

Received
 MAY 31 2017
 CHIEF SUPERINTENDENT'S
 OFFICE

Mobile

Account #

123of 1773

Bill Date: May 17, 2017

Next Bill Date: June 17, 2017

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>
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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	0.40
						Subtotal	\$0.40
						Total	\$0.40

00004-01126

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

Account #
Next Bill Date: July 17, 2017

1353of 1775

CURRENT CHARGES for

Monthly charges billed to Jul 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	641:00
Weekend	123:00
Weeknight	1:00
Total time used	765:00
Event Summary	
Total Events	21
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	722.6035
Total this month	\$0.00



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

Account #
Next Bill Date: July 17, 2017

1354of 1775

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	722.6035 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	765:00 min:sec	0.00
Free Bell Message	6 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	11 events	0.00
Messaging Pack Unlimited Incl. Messages		
	4 events	0.00
Long distance		0.40

Taxes

GST		2.45
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Total current charges **\$51.54**

000042-10-00000

Mobile

Bill Date: June 17, 2017

Account #

1355of 1775

Next Bill Date: July 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>
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Total usage	0.00
Total long distance	0.40
Subtotal	\$0.40
Total	\$0.40



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

Account #
Next Bill Date: July 17, 2017

125of 1775

CURRENT CHARGES for

Monthly charges billed to Jul 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	7,326.4520 MB	0.00

Taxes

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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Packet Plan Usage Summary	
Total megabytes	7,326.4520
Total this month	\$0.00



000042-010761 42_68_917 6

Received
 JUL 10 2017
 CHIEF SUPERINTENDENT'S
 OFFICE

Mobile
Bill Date: June 17, 2017

Account #
Next Bill Date: July 17, 2017

126of 1775

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>
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Total usage	0.00
Subtotal	\$0.00
Total	\$0.00

000042-010762