# expense | monthly tracking report

claimant | Stevenson, David

position | Chief Superintendent of Schools

level | Superintendent

reporting period | September 1 to October 31, 2017

date of report | December-15-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2017	Annual Membership Renewal	\$1,210.00	other disclosed	membership, due, fees
Cell Phone	09/17/2017	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Tablet		Monthly Service Plan		other disclosed	telecom/tablet
		,			
Cell Phone		Monthly Service Plan		other disclosed	telecom/cell phone
Tablet	10/17/2017	Monthly Service Plan	\$8.50	other disclosed	telecom/tablet



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

Invoice No.:

Date:

08/16/2017

Ship Date:

Page:

Re: Order No.

Sold to:

Calgary Board of Education

1221-8 Street SW Calgary, AB T2R 0L4 Ship to:

1221-8 Street SW Calgary, AB T2R 0L4

Calgary Board of Education Received
1221-8 Street SW

SEP 0 1 2017

CHIEF SUPERINTENDENT'S OFFICE

#### Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships:  David Stevenson			1.210.0
			DO NOT PAY Duplicate Copy			
hipped By:	Tracking Numbe	er:	Accounts Payable	· · · · · · · · · · · · · · · · · · ·	Total Amount	
old By:					Amount Paid  Amount Owing	



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

Account #

Next Bill Date: October 17, 2017

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1767

## CURRENT CHARGES for



FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	946:00
Weekend	127:00
Weeknight	39:00
Total time used	1112:00
Event Summary	
Total Events	83
Total this month	\$0.00
Packet Plan Usage St	ımmary
Total megabytes	3,648.5038
Total this month	\$0.00



CHIEF SUPERINTENDENT'S OFFICE

Account #

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Bill Date: September 17, 2017

**DAVID STEVENSON** 

Mobile Ref.

**Office Chief Superintendant** 

Next Bill Date: October 17, 2017

## **CURRENT CHARGES** for

(continued)

1GB Shared Data - Smartphones	s Data Usage	
@\$.00/MB	3,648.5038 MB	0.00
<b>Unlimited Local Talking Unlimite</b>	d Usage	
@\$.00/minute	1112:00 min:sec	0.00
Free Bell Message	52 events	0.00
Roam flex Zone 2 - Text Unlimite	ed Incoming Messages	
	23 events	0.00
Messaging Pack Unlimited Incl.	Messages	
	8 events	0.00
Taxes		
GST		2.43
Total current charges		\$51.12



Bill Date: September 17, 2017

David Stevenson - IPad

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: October 17, 2017

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\$7.50

\$7.50

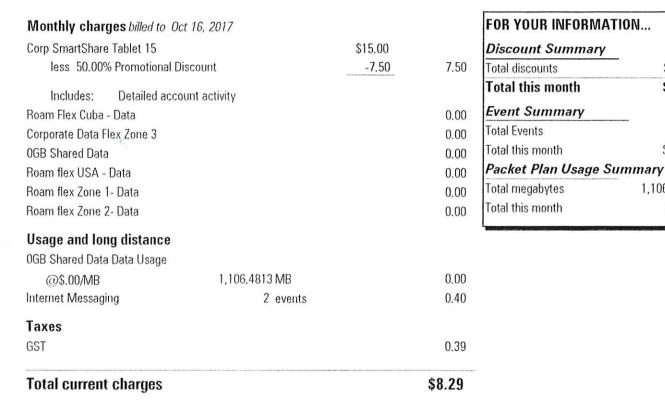
2

\$0.40

\$0.00

1,106.4813

#### **CURRENT CHARGES** for





CHIEF SUPERINTENDENT'S **OFFICE** 

Bill Date: September 17, 2017

Account #

Next Bill Date: October 17, 2017

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**ITEMIZED CALLS** 

<b>Packet Data</b>						
no. date	type	details	data volume	rate	billed by	total

				Total usage		0.00
				Subtotal		\$0.00
Eve	ent Details	S				
no.	date	time	event description	event type	event rate	total
				Total usage		0.40
				Subtotal		\$0.40
				Total		\$0.40



Mobile

Bill Date: October 17, 2017

DAVID STEVENSON

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: November 17, 2017

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1758

## **CURRENT CHARGES for**

Monthly charges	billed to Nov 16, 2017		
Corp Smartshare Unit	td 55 Plan 36M	\$55.00	
	omotional Discount	-8.00	47.00
	Way Calling		
	all Waiting		0.44
Alberta Government	311 tee	62.00	0.44
Call Forwarding	tional Discount	\$3.00	0.00
iess 100.00% Pi	romotional Discount	3.00	0.00
Message Centre			0.00
Roam Flex Cuba - Dat	a		0.00
Corporate Data Flex Z	one 3		0.00
Call Display			0.00
1GB Shared Data - Sr	martphones		0.00
Corporate Text Flex Z	one3		0.00
Roam flex USA - Data	1		0.00
Corporate Voice Flex	Zone3		0.00
Roam flex Zone 1- Da	ta		0.00
Roam flex Zone 1 - Te	ext		0.00
Roam flex Zone 1- Vo	ice		0.00
Roam flex Zone 2- Da	ta		0.00
Roam flex Zone 2 - To	ext		0.00
Roam flex Zone 2- Vo	ice		0.00
Etelesolv			1.25
Member to Member	_ocal Calling		0.00
Messaging Pack Unlin	nited		0.00
Includes: Pic	cture Messaging		
lm	age Messaging		
Inc	cl. Messages		
Ur	limited Incoming Messages		
Unlimited Canadian LI	)	\$10.00	
less 100.00% Pr	omotional Discount	-10.00	0.00
Unlimited Local Talkin	a		0.00
U.S. Travel -Calling \$0			0.00
Travel US Text Saver	•	\$10.00	
	omotional Discount	-10.00	0.00
		*****	926575457

Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	481:00
Weekend	28:00
Weeknight	5:00
Total time used	514:00
Event Summary	
Total Events	100
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	3,181.8069
Total this month	\$0.00



NOV 0 6 2017

CHIEF SUPERINTENDENT'S OFFICE

Bill Date: October 17, 2017

**DAVID STEVENSON** 

Mobile Ref.

Office Chief Superintendant

Account #

Next Bill Date: November 17, 2017

## **CURRENT CHARGES** for

(continued)

Usage	and	lona	distance
OJUGO	unu	TO ITY	uistanov

Total current charges		\$51.12
GST		2.43
Taxes		
	6 events	0.00
Messaging Pack Unlimited In	cl. Messages	
	22 events	0.00
Corporate Text Flex Zone3 Ur	limited Incoming Messages	
Free Bell Message	72 events	0.00
@\$.00/minute	514:00 min:sec	0.00
Unlimited Local Talking Unlim	ited Usage	
@\$.00/MB	3,181.8069 MB	0.00
1GB Shared Data - Smartphor	nes Data Usage	
oouge and long alocano.		



Bill Date: October 17, 2017 David Stevenson - IPad

Mobile Ref.

Office Chief Superintendant

Account #

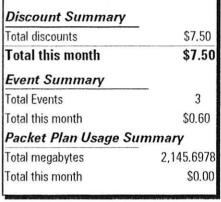
Next Bill Date: November 17, 2017

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### **CURRENT CHARGES for**

Total current charges			\$8.50
GST			0.40
Taxes			
Text messages	1 event		0.20
Internet Messaging	2 events		0.40
@\$.00/MB	2,145.6978 MB		0.00
OGB Shared Data Data Usage			
Usage and long distance			
Roam flex Zone 2- Data			0.00
Roam flex Zone 1- Data			0.00
Roam flex USA - Data			0.00
OGB Shared Data			0.00
Corporate Data Flex Zone 3			0.00
Roam Flex Cuba - Data			0.00
Includes: Detailed accor	unt activity		
less 50.00% Promotional Di	scount	-7.50	7.50
Corp SmartShare Tablet 15		\$15.00	
Monthly charges billed to No	v 16, 2017		



FOR YOUR INFORMATION...



NOV 0 6 2017

CHIEF SUPERINTENDENT'S **OFFICE** 

Bill Date: October 17, 2017

**ITEMIZED CALLS** 

Account #

Next Bill Date: November 17, 2017

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Packet Data

		1 . 1	1.4	4_	hillad ba	tatal
no. date	tuno	วแลาดก	data volume	rate	nillea nv	totai
no. umc	type	บะเสมจ	Willia Loinino			

			Total usage Subtotal		0.00		
					\$0.00		
Event Details							
no. date	time	event description	event type	event rate	total		
• • • • • • • • • • • • • • • • • • • •			Total usage		0.60		
			Subtotal		\$0.60		
			Total		\$0.60		