

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | November 1 to December 31, 2018
date of report | February 8, 2019



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	11/17/2018	monthly bill	\$62.09	other disclosed	telecom/cell phone
tablet	11/17/2018	monthly bill	\$12.95	other disclosed	telecom/tablet
cell phone	12/17/2018	monthly bill	\$51.12	other disclosed	telecom/cell phone
tablet	12/17/2018	monthly bill	\$9.31	other disclosed	telecom/tablet

Mobile
Bill Date: November 17, 2018
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: December 17, 2018

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CURRENT CHARGES *for*

Monthly charges billed to Dec 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$31.00

Total this month \$31.00

Usage Summary min:sec

Weekday 814:00

Weekend 65:00

Weeknight 7:00

Total time used 886:00

Event Summary

Total Events 18

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 2,058,4153

Total this month \$4.05

000039-010437 39_843_837 8

Mobile
Bill Date: November 17, 2018
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: December 17, 2018

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,855.5939 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	886:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	202.8214 MB	4.05
Corporate Text Flex Zone3 Unlimited Incoming Messages		.
	11 events	0.00
Messaging Pack Unlimited Incl. Messages		
	7 events	0.00
Long distance		6.40
Taxes		
GST		2.95
<hr/>		
Total current charges		\$62.09

000038-010438



Mobile

Bill Date: November 17, 2018

Account #

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Next Bill Date: December 17, 2018

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									6.40
Subtotal									\$6.40
Total									\$6.40



000039-010439 39_644_837 6

Mobile
 Bill Date: November 17, 2018
 David Stevenson - iPad
 Mobile Ref.
Office Chief Superintendent

Account #
 Next Bill Date: December 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Dec 16, 2018

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	9,481.7062 MB	0.00
OGB Shared Data Data Usage		
@\$.02/MB	242.1172 MB	4.84

Taxes

GST		0.61
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Total current charges **\$12.95**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Packet Plan Usage Summary	
Total megabytes	9,723.8234
Total this month	\$4.84



000039-009271 39_60_837 6

Mobile
Bill Date: November 17, 2018
ITEMIZED CALLS
Packet Data

Account #
Next Bill Date: December 17, 2018

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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	4.84
Subtotal	\$4.84
Total	\$4.84

000039-009272

Mobile
Bill Date: December 17, 2018
DAVID STEVENSON
 Mobile Ref.
 Office Chief Superintendent

Account #
Next Bill Date: January 17, 2019

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CURRENT CHARGES for

Monthly charges billed to Jan 16, 2019

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	609:00
Weekend	83:00
Weeknight	10:00
Total time used	702:00
Event Summary	
Total Events	34
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,742.0858
Total this month	\$0.00



000040-010439 40_634_825 6

Mobile
Bill Date: December 17, 2018
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: January 17, 2019

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CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,742.0858 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	702:00 min:sec	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	21 events	0.00
Messaging Pack Unlimited Incl. Messages		
	13 events	0.00

Taxes

GST		2.43
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Total current charges **\$51.12**

000040-010440

Mobile
Bill Date: December 17, 2018
David Stevenson - Ipad
Mobile Ref. :
Office Chief Superintendent

Account #
Next Bill Date: January 17, 2019

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CURRENT CHARGES *for*

Monthly charges *billed to Jan 16, 2019*

Corp SmartShare Tablet 15	\$15.00	
less 50.00% Promotional Discount	<u>-7.50</u>	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	7,197.8761 MB	0.00
OGB Shared Data Data Usage		
@\$.02/MB	58.2891 MB	1.17
Text messages	1 event	0.20

Taxes

GST		0.44
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Total current charges **\$9.31**

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$7.50
Total this month	\$7.50
<u>Event Summary</u>	
Total Events	1
Total this month	\$0.20
<u>Packet Plan Usage Summary</u>	
Total megabytes	7,256.1652
Total this month	\$1.17



000040-009295 40_62_825 6

Mobile
 Bill Date: December 17, 2018
ITEMIZED CALLS
 Packet Data

Account #
 Next Bill Date: January 17, 2019

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<i>no.</i>	<i>date</i>	<i>time</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
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Total usage	1.17
Subtotal	\$1.17

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>
35	Mon Nov 19	22:44	Text messages received	Msg	0.20	0.20
Total usage						0.20
Subtotal						\$0.20
Total						\$1.37

000040-009296