

expense | monthly tracking report

claimant | Stevenson, David
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | November 1 to December 31, 2014
 date of report | February-13-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	11/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	11/17/2014	Monthly Service Plan	\$188.57	other disclosed	telecom/cell phone
Cell Phone	11/17/2014	Reimbursed the C.B.E. for roaming charges	\$50.50	other disclosed	telecom/cell phone
Alberta School Boards Association (ASBA), Fall General Meeting, Edmonton AB	11/16/2014	Registration Fee	\$682.50	travel	PD course or registration fee
Alberta School Boards Association (ASBA), Fall General Meeting, Edmonton AB	11/16/2014	Meal	\$20.37	travel	BUS food/non alcoholic beverage
Alberta School Boards Association (ASBA), Fall General Meeting, Edmonton AB	11/16/2014	Return Airfare between Calgary and Edmonton	\$759.41	travel	BUS airfare/bus/rail
Alberta School Boards Association (ASBA), Fall General Meeting, Edmonton AB	11/16/2014	Taxi fare from Edmonton Airport to Venue	\$69.00	travel	BUS general
Alberta School Boards Association (ASBA), Fall General Meeting, Edmonton AB	11/16/2014	Accommodation for 2 nights in Edmonton	\$336.56	travel	BUS accommodation
Alberta School Boards Association (ASBA), Fall General Meeting, Edmonton AB	11/16/2014	Meal	\$45.90	travel	BUS food/non alcoholic beverage
Alberta School Boards Association (ASBA), Fall General Meeting, Edmonton AB	11/18/2014	Taxi fare from Venue to Edmonton Airport	\$69.00	travel	BUS general
Alberta School Boards Association (ASBA), Fall General Meeting, Edmonton AB	11/18/2014	Meal	\$23.51	travel	BUS food/non alcoholic beverage
Alberta School Boards Association (ASBA), Fall General Meeting, Edmonton AB	11/18/2014	Taxi fare from Calgary Airport to home	\$39.38	travel	BUS general
Lunch Conference	11/28/2014	Calgary Chamber of Commerce lunch meeting	\$93.45	other disclosed	PD food/non alcoholic beverage
Tablet	12/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	12/17/2014	Monthly Service Plan	\$58.47	other disclosed	telecom/cell phone

November 11, 2014
GOE-CALGARY BOARD OF EDUCATION
Account number:

Mobile services

DAVID STEVENSON
Charges for

OFFICE OF THE CHIEF

Monthly and other charges (Nov 12 to Dec 11)

Cost Assure for Tablets	\$20.00	
Total monthly and other charges		\$20.00

Add-ons (Nov 12 to Dec 11)

Detailed Billing \$0	Free	
Total add-ons		\$0.00

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.*

Data Usage - Mobile High Speed	\$0.00	
Total used 260.584 (MB)		
Total usage charges		\$0.00

Total before taxes

GST	\$1.00	
Total for 587 228-4885, with taxes		\$21.00



Mobile
Bill Date: November 17, 2014
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: December 17, 2014

1431 of 1885

CURRENT CHARGES for

Monthly charges billed to Dec 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email & Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Travel Zone 1, 50 mb - 30 day		30.00
Zone 1 Voice & Text \$45 -30day		45.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	<i>min:sec</i>
Weekday	440:12
Weekend	64:20
Weeknight	2:44
Total time used	507:16
Event Summary	
Total Events	263
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	100.9513
Total this month	\$0.00

Mobile
Bill Date: November 17, 2014
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: December 17, 2014

1432of 1885

CURRENT CHARGES for

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	272:33 min:sec	0.00
Emails Internet BlackBerry 1GB Data Usage		
@\$.00/MB	100.5809 MB	0.00
Business Anytime Unlimtd. Nights & Weekds Unlimited Usage		
@\$.00/minute	67:04 min:sec	0.00
6pm to 6pm Calling Unlimited Usage		
@\$.00/minute	15:39 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	152:00 min:sec	0.00
Service zone		
@\$.00/MB	0.3604 MB	0.00
Free Bell Message		0.00
Text message		0.00
Free SMS Message		0.00
Travel text server Unlimited Incoming Messages		0.00
Zone 1 Voice & Text \$45-30day Unlimited Incoming Messages		0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
Power Sharing - Events		0.00
Long distance		2.17
Roamer usage		50.50
Roamer data usage		1.51
Taxes		
GST		7.45
Total current charges		\$188.57

COPY

Calgary Board of Education

FORM D-013 (00-05)

RECEIVED FROM

YEAR MONTH DAY
2014 12 08

RECEIPT No.

PARTICULARS	AMOUNT
David Stevenson	50.50
Personal portion on November Cell Bill	
SUB-TOTAL	
G.S.T. if applicable FIS 000500	
TOTAL	50.50

CASH \$ _____

CHEQUE \$ _____ \$ 50.50

FOR cell phone

ACCT. _____

RECEIVED BY _____

Original signed by R. Aliyeva

G.S.T. REGISTRATION NUMBER 106830128

MR DAVID STEVENSON MRS KIMBERLY ECKERT

272

DATE 2014-12-05
Y Y Y Y M M D D

PAY TO THE ORDER OF Calgary Board of Education \$ 50.50

Fifty Dollars — 50/100 DOLLARS

Original signed by K. Eckert

MEMO cel phone

ASBA Fall General Meeting
Registration Fee



1204, 9925 - 109 Street Edmonton, Alberta T5K 2J9
Phone: 1.780.482.7911 Fax: 1.780.482.5659
www.asba.ab.ca Email: hrgov@asba.ab.ca Business #: 10999 4268

NUMBER

DATE December 01, 2014

BILL TO:

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

RECEIVED

DEC 09 2014

CORPORATE FINANCE

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Fall General Meeting 2014 Attendee(s): D.Simonson	1	650.00	650.00	
		NET AMOUNT	650.00	
		FREIGHT G.S.T.	32.50	
		TOTAL DUE	682.50	

ASBA Fall General Meeting
Meal

CHILI'S TEXAS GRILL
2000 Airport Road NE
(403) 250-2072

CHILI'S
2000 AIRPORT RD NE
COLUMBUS, GA

Server: 11/16/2014
Table 60/1 11:27 AM
Guests: 1 20083
Menu: Server

Purchase

We invite you to complete our
GUEST EXPERIENCE SURVEY
YOU COULD WIN \$1000
A WINNER EVERY WEEK
Visit www.go-chillis.com
YOUR SURVEY CODE: 4011
Please enter within the next 72 hrs. No
purchase necessary. Must be 18 or older.
Void where prohibited. See website for
complete rules and sweepstakes details.

Entry Method: C

Clerk ID:

Amount: \$ 17.71
Tip: \$ 2.66
Total: \$ 20.37

2014/11/16 11:38:59
Seq #: 0010430170
Appr Code: 030281
Res Code: 01/07

BEVERAGE 2.99
OLDTIMER W/CHEESE 13.88
Complete Subtotal 16.87

Subtotal 16.87
Tax 0.84

Total 17.71

Balance Due \$ 17.71

Thank You!
We Welcome Your Comments
Visit chillis.ca
GEM Survey Code 4011

APPROVED

Thank You

Verified By Pin

Harcourt Copy

- IMPORTANT -
retain this copy for your records

ASBA Fall General Meeting
November 16-18, 2014
Return Airfare

From: Air Canada <confirmation@aircanada.com>
Sent: November-14-14 2:53 PM
To: Stevenson, David
Subject: Air Canada - 16-Nov: Calgary - Edmonton

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at an Air Canada check-in kiosk.



Access your personalized Air Canada travel information

[View your travel planner](#)

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr David Stevenson

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8142 ¹	Calgary (YYC)	Edmonton.	0	0hr49	DH4	Latitude.	

	Sun 16-Nov 2014 12:30	Edmonton Int'l (YEG) Sun 16-Nov 2014 13:19				Y
AC8147 ¹	Edmonton, Edmonton Int'l (YEG) Tue 18-Nov 2014 14:00	Calgary (YYC) Tue 18-Nov 2014 14:50	0	0hr50	DH4	Flex, V

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1 Mr David Stevenson ; Adult (16+); Ticket Number:
 Air Canada - Meal Preference : None
 Aeroplan : Special Needs: None
 Payment Card:
 Seat Selection: AC8142 3C , AC8147 9D

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Latitude	471.00
Return Flight - Flex	154.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	36.16
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	759.41
Number of passengers	x 1
Total airfare, taxes and options	759.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$759.41

Payment Information

Credit/Debit Card - Amount paid: \$759.41
 The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$759.41 (Airfare - per ticket)

Ticket number(s):

enRoute City Guide

Edmonton

Sitting on the 53rd parallel, Edmonton is the most northern city in the Americas with a population of over one million. Though it does feel northerly, it doesn't feel particularly crowded, maybe because it straddles the North Saskatchewan River to create the largest urban green space in

ASBA Fall General Meeting
Taxi in Edmonton

P. ARNO SEDAN TAXI S
2628 43 STREET
EDMONTON, AB T6L 5G1

Merchant ID: 888888888447768
Term ID: 88827257

Purchase

MasterCard

AID:

Entry Method: Chip

Batch#:

11/16/14

13:59:26

Invoice #:

Appr Code:

Apriva Transaction #: 414

Ref #: 88881488882

Host Response: Success

Amount:	\$	60.00
Tip:	\$	9.00

Total:	\$	69.00

Customer Copy

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

ASBA Fall General Meeting
November 16-18, 2014
Accommodation | Meals

~~STEVENSON DAVID~~
1221 8 STREET SW

CALGARY, AB
T2R 0L4
CALGARY BOARD OF EDUCATION
Room # Invoice #

Arrive 11/16/14 Depart 11/18/14

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
11/16/14	JAC	2-Room Charge		149.00
11/16/14	JAC	41-Tourism Le	On Room Charge	5.96
11/16/14	JAC	42-DMF		4.47
11/16/14	JAC	41-Tourism Le	On DMF	0.18
11/17/14	XXX	7-Madisons	103/2008	2.00
11/17/14	JAC	2-Room Charge		149.00
11/17/14	JAC	41-Tourism Le	On Room Charge	5.96
11/17/14	JAC	42-DMF		4.47
11/17/14	JAC	41-Tourism Le	On DMF	0.18
11/18/14	OK	92-Mastercard		-382.46
			GST On DMF	0.44
			GST On Room Charge	14.90
			Tax Reg. # R897343794	

UNION BANK INN
10053 JASPER AVENUE
EDMONTON, AB T5J 1S5
780.423.3600

ID: 570112016
001
ID: 7

Ref #:

Sale

Entry Method: 11

Appr Code:

Batch#:

Total: \$ 382.46

COMPANY

ATTENTION

By entering a verified PIN, cardholder
agrees to pay issuer's total bill
with issuer's agreement with
cardholder. (See bank agreement if credit
cardholder).

BALANCE DUE →

0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X _____

UNION BANK INN

A CENTURY OF HISTORY · MODERN RENAISSANCE STYLE

10053 Jasper Avenue, Edmonton, AB, Canada T5J 1S5

Phone: 780.423.3600 • Fax: 780.423.4623

E-mail: info@unionbankinn.com • Web: unionbankinn.com

STEVENS ON DAVID
1221 8 STREET SW

CALGARY, AB
T2R 0L4
CALGARY BOARD OF EDUCATION
Room # Invoice #

Arrive 11/16/14 Depart 11/18/14

11/16/14	XXX	5-Room Servi	. 120/2044/GST 1.90	45.90
11/16/14	JAC	2-Room Charg		149.00
11/16/14	JAC	41-Tourism Le	On Room Charge	5.96
11/16/14	JAC	42-DMF		4.47
11/16/14	JAC	41-Tourism Le	On DMF	0.18
11/17/14	XXX	7-Madisons	103/2008	2.00
11/17/14	JAC	2-Room Charg		149.00
11/17/14	JAC	41-Tourism Le	On Room Charge	5.96
11/17/14	JAC	42-DMF		4.47
11/17/14	JAC	41-Tourism Le	On DMF	0.18
11/18/14	OK	92-Mastercard		-382.46
			GST On DMF	0.44
			GST On Room Charge	14.90
			Tax Reg. # R897343794	

0.00

**ASBA Fall General Meeting
Taxi in Edmonton**

**DIAMOND SEDAN TAXI S
2620 43 STREET
EDMONTON, AB T6L 5G1**

Merchant ID: *****43785
T. 0522/245

Purchase

MasterCard

ATV:

Entry Method: Chip

Batch#:

11/18/14

12:55:48

Invoice #:

App Code:

Apriva Transaction #:

Ref #: 000026409332

Host Response: Success

Amount:	\$	60.00
Tip:	\$	9.00
Total:	\$	69.00

Customer Copy

ASBA Fall General Meeting
Taxi in Calgary

ASSOCIATED CAB ALTA LTD
397 - 41 AVE NE (483) 289-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/11/18
PICK-UP TIME: 15:24
DROP-OFF TIME: 15:41
TRIP ID: 6
LOCATION: 073889-45924183797
CAR NUMBER: 6888
CARD TYPE: KC
CARD:
EXPIRY:
AUTH:

FARE (\$): 32.39
TAX (\$): 4.69
SUBTTL (\$): 72.39

TIP (\$): 7.00

TOTAL (\$): 39.88

SIGNATURE: copy

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE WWW.ASSOCIATEDCAB.CA

From: events@calgarychamber.com
Sent: November-14-14 3:51 PM
To:
Subject: Event Registration

Calgary Chamber of Commerce

Thank you for registering for Premier Jim Prentice: A Fiscal Update (sold out)

11/28/2014 11:30 AM - 1:30 PM
BMO Centre
1410 Olympic Way SE
Calgary, AB T2G2W1

Thank you for registering to hear our new Premier of Alberta, Mr. Jim Prentice speak about the business of Alberta. We look forward to seeing you on Friday, November 28th 2014 at the BMO centre at Stampede park.

11:00-11:30 am Registration and networking

11:30 am Lunch served

12:00 pm Presentation begins

1:30 pm Event ends

Below are the details of your registration.

Sign Up Date: 11/14/2014

Sign Up Information:
Calgary Board of Education

Registration Item	Confirmation #	Quantity	Price
Member ticket	6036	5	\$445.00
Attendees:		<input type="text"/>	

\$467.25/5=\$93.45

Sub-Total	\$445.00
Taxes	\$22.25
Total	\$467.25
Amount Paid	\$467.25
Amount Due	\$0.00

December 11, 2014
GOE-CALGARY BOARD OF EDUCATION
Account number:

Mobile services -

DAVID STEVENSON
Charges for

OFFICE OF THE CHIEF

Monthly and other charges (Dec 12 to Jan 11)

Cost Assure for Tablets	\$20.00	
Total monthly and other charges		\$20.00

Add-ons (Dec 12 to Jan 11)

Detailed Billing \$0	Free	
Total add-ons		\$0.00

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.*

Data Usage - Mobile High Speed	\$0.00	
Total used 308.568 (MB)		
Total usage charges		\$0.00

Total before taxes \$20.00

GST	\$1.00	
Total for 597 228-4885, with taxes		\$21.00



Mobile
Bill Date: December 17, 2014
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: January 17, 2015

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email & Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmtl. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$0.00/minute	301:39 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary	
	min:sec
Weekday	405:05
Weekend	60:40
Weeknight	6:28
Total time used	472:11
Event Summary	
Total Events	102
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	108,0470
Total this month	\$0.00

Mobile
Bill Date: December 17, 2014
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: January 17, 2015

CURRENT CHARGES for

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	108.0079 MB	0.00
Business Anytime Unlimtd. Nights & Weeks Unlimited Usage		
@\$.00/minute	67:08 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	48:28 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	57:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0391 MB	0.00
Text message		0.00
Travel text saver Unlimited Incoming Messages		0.00
Zone 1 Voice & Text \$45 -30day Unlimited Incoming Messages		0.00
Can-Can/US Text - Unlimited Incl. Messages		0.00
Long distance		3.78
Taxes		
GST		2.75
Total current charges		\$58.47