

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | July 1 to August 31, 2018
date of report | October 12, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2018	Monthly service plan	\$96.19	other disclosed	telecom/cell phone
Tablet	07/17/2018	Monthly service plan	\$25.11	other disclosed	telecom/tablet
Cell Phone	08/17/2018	Monthly service plan	\$55.19	other disclosed	telecom/cell phone
Tablet	08/17/2018	Monthly service plan	\$18.72	other disclosed	telecom/tablet

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

Account #
Next Bill Date: August 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Aug 16, 2018

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

Other charges and credits

US Voice, Text & data 30 days 40.00

Usage and long distance

1GB Shared Data - Smartphones Data Usage
 @\$.00/MB 1,127.2159 MB 0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$21.00
Total this month	\$21.00
Usage Summary <i>min:sec</i>	
Weekday	394:00
Weekend	74:00
Weeknight	5:00
Total time used	473:00
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,273.7803
Total this month	\$2.93



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

Account #
Next Bill Date: August 17, 2018

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CURRENT CHARGES for (continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	473:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	146.5644 MB	2.93
Travel US Text Saver Unlimited Incoming Messages		
	1 event	0.00
Taxes		
GST		4.57
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Total current charges		\$96.19

000042-012090

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

Account #
Next Bill Date: August 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Aug 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	2,347.4551 MB	0.00
OGB Shared Data Data Usage		
@\$.02/MB	820.8203 MB	16.42

Taxes

GST		1.19
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Total current charges **\$25.11**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Packet Plan Usage Summary	
Total megabytes	3,168.2754
Total this month	\$16.42



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Mobile
Bill Date: July 17, 2018

Account #
Next Bill Date: August 17, 2018

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Total usage	16.42
Subtotal	\$16.42
Total	\$16.42

000042-010888

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

Account #
Next Bill Date: September 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2018

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

U.S. Travel -Calling \$0.20/min	Aug 11 to Aug 16	0.00
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$33.00
Total this month	\$33.00
Usage Summary	
	<i>min:sec</i>
Weekday	335:00
Weekend	33:00
Weeknight	22:00
Total time used	390:00
Event Summary	
Total Events	31
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,860.2361
Total this month	\$3.88



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

Account #
Next Bill Date: September 17, 2018

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CURRENT CHARGES for

(continued)

Travel US Text Saver	Aug 11 to Aug 16	\$2.00	
less 100.00% Promotional Discount		<u>-2.00</u>	0.00

Usage and long distance

1GB Shared Data - Smartphones Data Usage			
@\$.00/MB	1,666.1121 MB		0.00

Unlimited Local Talking Unlimited Usage			
@\$.00/minute	390:00 min:sec		0.00

1GB Shared Data - Smartphones Data Usage			
@\$.02/MB	194.1240 MB		3.88

Free Bell Message	12 events		0.00
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Picture/Video/File messaging	1 event		0.00
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US Voice, Text & data 30 days Unlimited Incoming Messages			
	10 events		0.00

US Voice, Text & data 30 days Incl. Messages USA			
	1 event		0.00

Messaging Pack Unlimited Incl. Messages			
	4 events		0.00

Messaging Pack Unlimited Unlimited Incoming Messages			
	3 events		0.00

Taxes

GST			2.62
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Total current charges **\$55.19**

000043-012288



Mobile
Bill Date: August 17, 2018

Account #
Next Bill Date: September 17, 2018

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Total usage	0.00
Subtotal	\$0.00
Total	\$0.00

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CALL TYPES:
MsgCR: Cellular retrvl/acss

#01#E#BMON1#R##LRG##000012289#

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

Account #
 Next Bill Date: September 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Sep 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	9,521.3077 MB	0.00
OGB Shared Data Data Usage		
@\$.02/MB	516.3115 MB	10.33

Taxes

GST		0.89
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Total current charges **\$18.72**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Packet Plan Usage Summary	
Total megabytes	10,037.6192
Total this month	\$10.33



000043-011095 43_61_364 6

Mobile
Bill Date: August 17, 2018

Account #
Next Bill Date: September 17, 2018

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Total usage	10.33
Subtotal	\$10.33
Total	\$10.33

000043-011096