

## expense | monthly tracking report

claimant | Stevenson, David  
position | Deputy Chief Superintendent  
level | Superintendent  
reporting period | October 1 to October 31, 2012  
date of report | January-14-13



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	10/11/12	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	10/11/12	Monthly Service Plan	\$138.50	other disclosed	telecom/cell phone



**INDIVIDUAL DETAIL**

DAVID STEVENSON  
OFFICE OF THE CHIEF

**Current Charges - Detail**

**Monthly Service Plans Oct 12 to Nov 11**

Service Plan Name	Total	
Cost Assure for Tablets	20.00	
<b>Total</b>		<b>\$ 20.00</b>

**Data and Other Services**

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	118.265	MB	0.00	
<b>Total</b>				<b>\$ 0.00</b>

**Value Added Services**

Service	Total	
Detailed Billing \$0 (Oct 12 to Nov 11)	Free	
<b>Total</b>		<b>\$ 0.00</b>

**Taxes**

	Total	
GST	1.00	
<b>Total</b>		<b>\$ 1.00</b>

**Total Current Charges \$ 21.00**

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**INDIVIDUAL DETAIL**

OFFICE OF THE CHIEF SUPERINTENDENT DAVID

**Savings Details**

Corporate Discount

14.85

Total Month's Savings

\$ 14.85

**Current Charges - Detail**

Contract Term : 3 yr

**Monthly Service Plans Oct 12 to Nov 11**

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.00
<b>Total</b>	<b>\$ 16.00</b>

**Additional Local Airtime**

\*Free Airtime includes bonus minutes, birthday calling, evenings & weekends free incoming, 911 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	183:17	16:52	146:25	0:00	0.00
<b>Total</b>					<b>\$ 0.00</b>

**Long Distance Charges**

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	23:48	0:00	0:00	23:48	4.76
<b>Total Long Distance Used</b>					<b>\$ 4.76</b>
20% discount w/ 8¢ LD					<b>\$ -2.85</b>
<b>Total</b>					<b>\$ 1.91</b>

**Roaming Charges**

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	73:00	66.00	29:00	72.50	0.00	138.50
<b>Total</b>						<b>\$ 138.50</b>

**Data and Other Services**

Service	Total Events	Event Type	Total
Text Msg - Sent	11	Msg	2.20
CAN to Int'l Text Msg - Sent	3	Msg	0.00
Roaming Txt Msg - Received	17	Msg	10.20
Roaming Txt Msg - Sent	18	Msg	10.80
US 1X Data Roaming	0.568	MB	4.61
International GPRS Data Roaming	5.43	MB	55.21
Data Usage - BlackBerry Smartphones	4.434	MB	0.00
Text Msg - Received	26	Msg	0.00
<b>Total</b>			<b>\$ 83.02</b>

**Value Added Services**

Service	Total
Call Forward Immediate (Oct 12 to Nov 11)	Free
Caller ID Free (Oct 12 to Nov 11)	Free
Corp BB40 Unlimited email (Oct 12 to Nov 11)	40.00
Detailed Billing \$0 (Oct 12 to Nov 11)	Free
Incoming Mobile Promo (Oct 12 to Nov 11)	Free
Voice Mail 25 (Oct 12 to Nov 11)	5.00
20.0% BlackBerry data disc	-8.00
<b>Total</b>	<b>\$ 37.00</b>

**Other Fees**

Charge	Total
Enhanced 911 Access Charge (Oct 12 to Nov 11)	0.50
System Access Fee (Oct 12 to Nov 11)	6.95
<b>Total</b>	<b>\$ 7.45</b>

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Total

\$ 66.00 \$ 72.50 \$ 0.00 \$ 138.50

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