

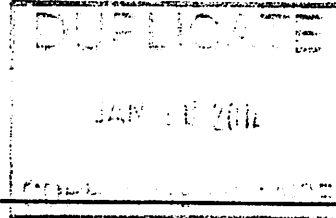
expense | monthly tracking report

claimant | Stevenson, David
 position | Deputy Chief Superintendent
 level | Superintendent
 reporting period | January 1 to February 28, 2014
 date of report | April-11-14



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	01/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	01/17/2014	Monthly Service Plan	\$138.36	other disclosed	telecom/cell phone
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/22/2014	Return airfare - Calgary and Edmonton for January 31, 2014 meeting	\$553.61	travel	BUS airfare/bus/rail
Meeting, Metro Board Regional High School Redesign Meeting in Red Deer, AB, January 24, 2014	01/24/2014	Use of personal car to Red Deer, AB, January 24, 2014	\$150.00	travel	BUS mileage
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/30/2014	Taxi fare to Calgary Airport	\$43.90	travel	BUS general
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/31/2014	Accommodation for one night	\$134.76	travel	BUS accommodation
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/31/2014	Taxi fare from the hotel to Edmonton Airport	\$80.50	travel	BUS general
Alberta Education Curriculum Development Prototyping Orientation, Edmonton, AB, January 31, 2014	01/31/2014	Taxi fare from Calgary Airport	\$56.34	travel	BUS general
College of Alberta Psychologists Practice Permit	02/07/2014	Annual Practice Permit Renewal, April 1, 2014 - March 31, 2015	\$700.00	other disclosed	membership, due, fees
Tablet	02/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	02/17/2014	Monthly Service Plan	\$55.83	other disclosed	telecom/cell phone
Inspiring Education Symposium, Calgary, AB, Feb 19, 2014	02/19/2014	Parking at Venue	\$15.00	other disclosed	BUS general



INDIVIDUAL DETAIL

DAVID STEVENSON
OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Jan 12 to Feb 11			
Service Plan Name			Total
Cost Assure for Tablets			20.00
Total			\$ 20.00
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	85.65	MB	0.00
Total			\$ 0.00
Value Added Services			
Service			Total
Detailed Billing \$0 (Jan 12 to Feb 11)			Free
Total			\$ 0.00
Taxes			
			Total
GST			1.00
Total			\$ 1.00
Total Current Charges			\$ 21.00

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

Account #
 Next Bill Date: February 17, 2014

1369of 1788

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB		0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute		0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	229:33
Weekend	13:39
Total time used	243:12
Event Summary	
Total Events	42
Total this month	\$0.25
Packet Plan Usage Summary	
Total megabytes	8.3321
Total this month	\$0.00

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

Account #
Next Bill Date: February 17, 2014

1370of 1788

CURRENT CHARGES for

@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Service zone	
@\$.00/MB	0.00
Text messages	0.25
Text Messaging 250 - Share Incl. Messages	
	0.00
Text Messaging 250 - Share Unlimited Incoming Messages	
	0.00
Long distance	0.28
Roamer usage	18.00
Roamer data usage	62.41
Taxes	
GST	5.92
<hr/> Total current charges	\$138.36

From: Air Canada <confirmation@aircan
 Sent: January 22, 2014 2:56 PM
 To: Stevenson, David
 Subject: Air Canada - 30-Jan: Calgary - Edmonton

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



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 any Air Canada check in kiosk.



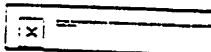
Hotels in Edmonton

From (per night)	From (per night)	From (per night)	Why book your hotel stay at aircanada.com?
\$238 CAD The Fairmont Hotel Macdonald	\$149 CAD Delta Edmonton Centre Suite Hotel	\$86 CAD BEST WESTERN Cedar Park Inn	<ul style="list-style-type: none"> ▪ Lowest price guaranteed ▪ Great choice of hotels ▪ Aeroplan Mile offer exclusive to aircanada.com <div style="border: 1px solid black; width: 100%; height: 20px; margin-top: 10px;"></div>

Hotels provided by WWTMS.



Need a car in Edmonton? Great rates and additional Aeroplan Miles.



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
AC8150	Calgary (YYC) Thu 30-Jan 2014 15:30	Edmonton, Edmonton Int'l (YEG) Thu 30-Jan 2014 16:23	0	0hr53	DH3	Flex, W	
AC8155	Edmonton, Edmonton Int'l (YEG) Fri 31-Jan 2014 17:00	Calgary (YYC) Fri 31-Jan 2014 17:53	0	0hr53	DH3	Flex, Q	

Operated by:
Air Canada Express - Jazz

Passenger Information

1: **Mr David Stevenson** : **Adult (16+)**, **Ticket Number:**

Air Canada - Meal Preference : **None**
Aeroplan :
Payment Card: Special Needs: **None**
Seat Selection:

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - <u>Flex</u>	167.00
Return Flight - <u>Flex</u>	187.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.36
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	469.61
Number of passengers	1
Travel insurance (declined)	0.00
Grand Total - Canadian dollars	\$469.61

Payment Information

Credit/Debit Card - Amount paid: **\$469.61**
The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$469.61 (Airfare - per ticket)

Ticket number(s):

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
 Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mr David Stevenson
E-mail:
Form of payment:

Booking reference:

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533
International Reservations
 Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8150	Calgary (YYC)	Edmonton International (YEG)	DH3	W	Confirmed
<i>Operated by:</i>	Thu 30-Jan 2014	Thu 30-Jan 2014			
<i>Air Canada Express-Jazz</i>	15:30	16:23			
Seat number(s) requested:	6C				
AC8151	Edmonton International (YEG)	Calgary (YYC)	DH4	H	Confirmed
<i>Operated by:</i>	Fri 31-Jan 2014	Fri 31-Jan 2014			
<i>Air Canada Express-Jazz</i>	16:00	16:48			

Passenger Information

Name: David Stevenson **Passenger** 1
Frequent Flyer Pgm.: **Ticket number:**
Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue	30-Jan 2014
Fare Amount in Canadian dollars:	408.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.50
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	31.50A
Options	
Change fee in Canadian dollars	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	50.00
Ticket particularities:	2.50
AC ONLY/NON-REF/CHGE FEE	

***Fare calculation:**

30JAN14YYC AC YEA Q12.00R167.00AC YYC Q12.00R217.00CAD408.00
 END ROE1.00 PD14.25CA22.36XG55.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Important Information & Conditions

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Before You Go: A 'To-Do' List

All passengers are advised to view the [Travel documentation](#) and [US Secure Flight Program](#) US Secure Flight Program for important information on documents and identification required for travel.

Travel Insurance

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via www.aircanada.com/insurance or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're

Alberta Education
Curriculum Development Prototyping
Orientation
Taxi fare to Calgary Airport

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE:MasterCard
CARD:
EXP :
DATA:SWIPED
TerminalID:
Transaction Reference
Number :
DATE:2014/01/30 13:55:38
AUTH:
IFID:
DRV :
VEH :
GST : 136621901
Meter Start Time:
13:30:01
Meter Stop Time:
13:54:42
Distance: 21.3 Km

FARE 1:	\$ 37.05
FLAT :	\$ 0.00
TAX :	\$ 1.85
TOTAL FARE:	\$ 38.90
PAYMENT AMOUNT:	\$ 38.90
TIP:	\$ 5.00
<hr/>	
TOTAL PAYMENT:	\$ 43.90

Chateau Louis

HOTEL & CONFERENCE CENTRE

David Stevenson

Room No. :
 Arrival : 01.30.14
 Departure : 01.31.14
 Folio No. :
 Company : Calgary Board of
 Cashier :
 Booking No. :

GUEST FOLIO

Date	Description	Charges	Credits
01.30.14	Room Charge	124.00	
01.30.14	Tourism Levy	4.56	
01.30.14	Room GST	6.20	
01.31.14	Mastercard		134.76

Transaction Recap		Total Charges	Total Credits
Description	Recap Total		
Room GST	6.20	134.76	134.76
Tourism Levy	4.56		
		Balance	0.00
			CAD

 Guest Signature

11727 Kingsway, Edmonton, Alberta T5G 3A1

Phone: 780.452.7770 Fax: 780.454.3436 Toll Free Reservations 1.800.661.9843
 chateaulouis.com info@chateaulouis.com GST 103021499

Alberta Education
Curriculum Development Prototyping
Orientation
Taxi fare from Hotel to Edmonton Airport

DIAMOND SEDAN TAXI S
2628 43 STREET
EDMONTON, AB T6L 5G1

Merchant ID:
Term ID:

Purchase

MasterCard

AID:
Entry Method: Chip
Batch#: 01/31/14 15:11:17
Invoice #: 114
APP Code:
Apriva Transaction #: 114
Ref #:
Host Response: Success

Amount:	\$	70.00
Tip:	\$	10.50
Total:	\$	80.50

Customer Copy

Alberta Education
Curriculum Development Prototyping
Orientation
Taxi fare from Calgary Airport

ASSOCIATED CAB
101 75 AVENUE N E T2E2K7
CALGARY AB
22143100
PURCHASE
01/14/2014 17:47:01
Acct # C
Exp Date 12/31/14 Card Type MC
Name: DAVID STEVENSON
MasterCard

Purchase	\$50.30
Tax	\$6.04
Total	\$56.34

(00) APPROVED-THANK YOU

Retain this copy for your
records

COLLEGE OF ALBERTA PSYCHOLOGISTS

2100 Sun Life Place
10123 99 Street
Edmonton, Alberta T5J 3H1
Telephone: (780) 424-5070

Annual Membership Renewal Fee
9021-DUES-FEES

David Stevenson

2/7/2014

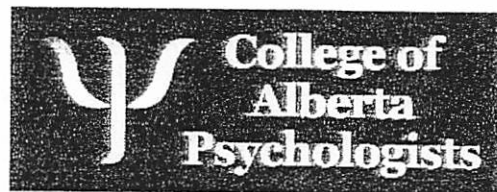
Receipt

For: David Stevenson for CardHolderName = David Stevenson, FeeGuideltemName = Registered Psychologist Dues

MasterCard

Fee:	\$700.00
Payment Received:	\$700.00 CR
Balance Owing:	\$0.00

This is the only receipt which will be issued. Please keep this receipt for income tax purposes.



PRACTICE PERMIT

This is to certify that:

David Stevenson is a **Registered Psychologist** with the College of Alberta Psychologists. This practice permit is issued pursuant to the *Health Professions Act, Chapter H-7*, of the Province of Alberta for the year April 1, 2014 - March 31, 2015.

Conditions on permit:

Registration No.

Original signed by registrar

PhD., R. Psych.

Registrar



INDIVIDUAL DETAIL

DAVID STEVENSON
 OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Feb 12 to Mar 11

Service Plan Name	Total	
Cost Assure for Tablets	20.00	
Total		\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	184.033	MB	0.00	
Total				\$ 0.00

Value Added Services

Service	Total	
Detailed Billing \$0 (Feb 12 to Mar 11)	Free	
Total		\$ 0.00

Taxes

	Total	
GST	1.00	
Total		\$ 1.00

Total Current Charges \$ 21.00

DUPLICATE
 FEB 25 2014
 CORPORATE FINANCE

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

Account #
 Next Bill Date: March 17, 2014

1372of 1804

CURRENT CHARGES for

Monthly charges billed to Mar 16, 2014

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Usage and long distance		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB		0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute		0.00
6pm to 8pm Calling Unlimited Usage		

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	232:06
Weekend	36:39
Weeknight	17:16
Total time used	286:01
Event Summary	
Total Events	78
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	23.3514
Total this month	\$0.00

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

Account #
Next Bill Date: March 17, 2014

1373of 1804

CURRENT CHARGES for

@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Service zone	
@\$.00/MB	0.1045 MB
Comverse MMSC	0.00
Travel text saver Unlimited Incoming Messages	
	0.00
Text Messaging 250 - Share Incl. Messages	
	0.00
Long distance	1.68
Taxes	
GST	2.65
<hr/> Total current charges	\$55.83

Inspiring Education Symposium
Parking

STAMPEDE LTD.

Station : Booth
Cashier :
Trans# :
Ticket :
Time in : 19/02/2014 08:13:53
Paid to : 19/02/2014 23:59:59
Duration : 15:46:05
Plate :

BMCC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CREDIT : \$ 15.00
C/C# :

Type : Swiped
MASTER

Purchase 14/02/19 08:13:53
Auth# :
Sequence :
