

expense | monthly tracking report

claimant | Stevenson, David

position | Chief Superintendent of Schools

level | Superintendent

reporting period | July 1 to August 31, 2015

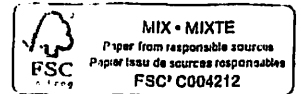
date of report | October-09-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Tablet	07/11/2015	Monthly service plan	\$36.75	other disclosed	telecom/tablet
Cell Phone	07/17/2015	Monthly service plan	\$62.80	other disclosed	telecom/cell phone
Cell Phone	07/17/2015	Monthly service plan	-\$7.91	other disclosed	telecom/cell phone
College of Alberta School Superintendents	08/06/2015	Annual Membership Fee	\$1,260.00	other disclosed	membership, due, fees
Tablet	08/11/2015	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	08/17/2015	Monthly service plan	\$75.59	other disclosed	telecom/cell phone
Cell Phone	08/17/2015	Monthly service plan	-\$16.43	other disclosed	telecom/cell phone

A handwritten signature in black ink, appearing to be 'DS' or similar initials, located below the table.



Mobile services (continued)

DAVID STEVENSON
Charges for

OFFICE OF THE CHIEF

Monthly and other charges (Jul 12 to Aug 11)

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

Add-ons (Jul 12 to Aug 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	\$15.00	
Total used 578.476 (MB)		
Total usage charges		\$15.00

Total before taxes **\$35.00**

GST	\$1.75	
Total for with taxes		\$36.75

Mobile
Bill Date: July 17, 2015
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: August 17, 2015

1455of 1913

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2015

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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	203:50 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	383:16
Weekend	73:28
Weeknight	38:20
Total time used	495:04
Event Summary	
Total Events	141
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	50.0683
Total this month	\$0.00

Mobile
Bill Date: July 17, 2015
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: August 17, 2015

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CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	50.0683 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	89:48 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	65:26 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	136:00 min:sec	0.00
Text message	58 events	0.00
Travel text saver Unlimited Incoming Messages		
	52 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	31 events	0.00
Long distance		7.91
Taxes		
GST		2.95
Total current charges		\$62.80

Calgary Board of Education

FORM D-013 (00-05)

RECEIVED FROM

David Stevenson

YEAR	MONTH	DAY
2015	09	28

RECEIPT No. 0796222

PARTICULARS	AMOUNT
cell phone	7.91
SUB-TOTAL	
G.S.T. if applicable <input type="checkbox"/> FIS 000500 <input type="checkbox"/>	
TOTAL	7.91

CASH \$ _____

CHEQUE \$ 7.91 \$ _____

FOR cell phone

ACCT. _____

RECEIVED BY original signed by Accounts Receivable

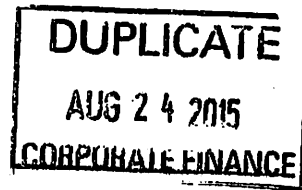
G.S.T. REGISTRATION NUMBER 106830128



Mobile services (continued)

DAVID STEVENSON
Charges for

OFFICE OF THE CHIEF



Monthly and other charges (Aug 12 to Sep 11)

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

Add-ons (Aug 12 to Sep 11)

Detailed Billing (B) 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 7.664 (MB)
Total usage charges \$0.00

Total before taxes \$20.00

GST \$1.00
Total for , with taxes \$21.00

Items returned unpaid for any reason, including insufficient funds, are subject to a \$25.00 administration charge.
Services suspended for non-payment are subject to a reconnection fee.
Security deposits are not shown on your bill.

*CredV/CR includes an amount on account of GST/HST, QST, and PST (based on the taxes levied in the Province of supply).

We're making changes to your voicemail service

Over the coming months, we'll be making changes to your voicemail service to ensure that you can continue to enjoy a reliable voicemail experience. We'll send voicemail users a text message at least 10 days before this change with instructions on how to export any saved messages they wish to keep. If users do not export saved messages, these messages will be deleted. Please visit telus.com/businessnewvoicemail for more information.

JT A9675029-0750864-06356

Mobile
 Bill Date: August 17, 2015
 DAVID STEVENSON
 Mobile Ref.
 Office Chief Superintendant

Account #
 Next Bill Date: September 17, 2015

1521 of 2000

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2015

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
Alberta Government 911 fee		0.44
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
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$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	93:10 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Usage Summary min:sec	
Weekday	152:11
Weekend	58:20
Weeknight	52:44
Total time used	263:15
Event Summary	
Total Events	191
Total this month	\$2.00
Packet Plan Usage Summary	
Total megabytes	41.5234
Total this month	\$0.00

Mobile
Bill Date: August 17, 2015
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: September 17, 2015

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CURRENT CHARGES for

(continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	41.5234 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	111:04 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	50:01 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	9:00 min:sec	0.00
Text messages	8 events	2.00
Free Bell Message	6 events	0.00
Text message	39 events	0.00
Picture/Video messaging	3 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	51 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	84 events	0.00
Long distance		12.18
Roamer usage		4.25
Roamer data usage		1.70
Taxes		
GST		3.52

Total current charges **\$75.59**

To meet the demand for telecommunication services in the 403/780/587 region a new area code 825 will be introduced on April 9 2016. There will be no change to your existing phone numbers but new numbers beginning with 825 may be created. Charges and calling areas are the same for the new area codes. Special numbers like 9-1-1 can still be dialed using 3 digits. For more info. visit newareacodes.ca

Calgary Board of Education

FORM D-013 (00-05)

RECEIVED FROM

David Stevenson

YEAR 2015 MONTH 09 DAY 28

RECEIPT No. 0796225

PARTICULARS	AMOUNT
CBE phone Bill	16.43
SUB-TOTAL	
G.S.T. if applicable <input type="checkbox"/> FIS 000500 <input type="checkbox"/>	
TOTAL	16.43

CASH \$ _____
 CHEQUE \$ 16.43 \$ _____

FOR CBE phone Bill

ACCT. _____

RECEIVED original signed by Accounts Receivable

G.S.T. REGISTRATION NUMBER 106830128

