

expense | monthly tracking report

claimant | Stevenson, David
 position | Chief Superintendent of Schools
 level | Superintendent
 reporting period | March 1 to April 30, 2015
 date of report | June-12-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta, March 11-12, 2015	02/20/2015	Registration	\$341.25	travel	BUS general
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta, March 11-12, 2015	03/10/2015	Reimbursement of partial registration	-\$162.75	travel	BUS general
Tablet	03/11/2015	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell Phone	03/17/2015	Monthly service plan	\$57.21	other disclosed	telecom/cell phone
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta, March 11-12, 2015	03/12/2015	Mileage	\$326.00	travel	BUS mileage
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta, March 11-12, 2015	03/12/2015	Per diem meal	\$26.00	travel	BUS food/non alcoholic beverage
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta, March 11-12, 2015	03/12/2015	Refreshment	\$3.15	travel	BUS food/non alcoholic beverage
CASS/Alberta Education Annual Learning Conference, Edmonton, Alberta, March 11-12, 2015	03/12/2015	Accommodation	\$206.58	travel	BUS accommodation
Calgary Chamber of Commerce Alberta 2015 Budget event	03/20/2015	Event fee	\$82.95	other disclosed	BUS general
Tablet	04/11/2015	Monthly service plan	\$21.00	other disclosed	telecom/tablet
Cell phone	04/17/2015	Monthly service plan	\$67.52	other disclosed	telecom/cell phone

Newbigging, Gail A

From: register@nrlc.net
 Sent: February-20-15 4:02 PM
 To: Stevenson, David T
 Subject: Your Order at Northwest Regional Learning Consortium

CASS/Alberta Education
 Annual Learning
 Conference
 Edmonton, Alberta
 March 11 - 12, 2015



Northwest Regional Learning Consortium
 Adult Learning for Students' Sake

Northwest Regional Learning Consortium
 9625 Prairie Road
 Grande Prairie, T8V 6G5
 Alberta, Canada
 (780) 882-7988
 (780) 882-7908

Thanks for your registration, David Stevenson!

Want to manage your registration online?

If you need to check the status of your registration, please visit our home page at Northwest Regional Learning Consortium and click on "My account" in the menu or login with the following link:

<https://nrlc.net/user>

Purchasing Information:

E-mail Address: be.ab.ca

Billing Address:
 CALGARY BOARD OF EDUCATION
 DAVID STEVENSON CALGARY BOARD OF EDUCATION
 1221 8TH STREET SW
 CALGARY, T2R 0L4
 ALBERTA, CANADA

Billing Phone:
403-817-

Registration Grand Total: \$341.25

Payment Method: Credit card

Registration Summary:

Invoice #:
Registration Date: 02/20/2015 - 16:01
Registrations Subtotal: \$341.25

Total for this registration: \$341.25

Northey, Norma E

From: Newbigging, Gail A
Sent: March-10-15 11:30 AM
To: Northey, Norma E
Subject: FW: Transaction Receipt - Do Not Reply

—Original Message—

From: NORTHWEST REGIONAL LEARNI [mailto:esp_receipt@monerls.com]
Sent: March-10-15 11:19 AM
To: ?
Subject: Transaction Receipt - Do Not Reply

NORTHWEST REGIONAL LEARNI

APPROVED

TYPE REFUND

ORDER ID

AMOUNT (CAD) \$162.75

CARD NUM ****
ACCOUNT MC

DATE Mar 10 2015 11:18AM

REF NUM

AUTH CODE

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.



March 11, 2015
 GOE-CALGARY BOARD OF EDUCATION
 Account number:



Mobile services (continued)

DAVID STEVENSON
 Charges for

OFFICE OF THE CHIEF

Monthly and other charges (Mar 12 to Apr 11)

Smart Access for Tablets \$0.00
 Total monthly and other charges \$20.00

Add-ons (Mar 12 to Apr 11)

Excludes 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.*

Extra Usage - Mobile High Speed \$0.00
 Total used 149 801 (MB)
 Total usage charges \$0.00

Total before taxes \$20.00

GST \$1.00
 Total for with taxes \$21.00

JT 4919508-6-0710271-00757-0076-0006-201

0.112



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

Account #
Next Bill Date: April 17, 2015

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CURRENT CHARGES for

Monthly charges billed to Apr 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 Unltd. 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		
@\$.00/minute	283:55 min:sec	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary min:sec

Weekday 388:57

Weekend 16:20

Weeknight 13:07

Total time used 418:24

Event Summary

Total Events 157

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 53.0844

Total this month \$0.00



Mobile
 Bill Date: March 17, 2015

Account #
 Next Bill Date: April 17, 2015

1417 of 1859

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
1	Thu Mar 12	10:00	BM2BM	INCOMING	LEDUC	AB	6:00	0.00	0.42	0.42
2	"	17:59	BM2BM	EDMONTON	AB CALGARY	AB	1:00	0.00	0.07	0.07
3	"	10:00	BM2BM	EDMONTON	AB CALGARY	AB	1:00	0.00	0.07	0.07
4	"	18:01	BM2BM	EDMONTON	AB CALGARY	AB	1:00	0.00	0.07	0.07
5	"	21:08		EDMONTON	AB CALGARY	AB	7:38	0.00	0.56	0.56
6	Fri Mar 13	08:48		EDMONTON	AB CALGARY	AB	3:58	0.00	0.28	0.28
7	"	02:52		EDMONTON	AB CALGARY	AB	0:14	0.00	0.07	0.07
8	"	02:53		EDMONTON	AB CALGARY	AB	0:19	0.00	0.07	0.07
9	"	08:58	BM2BM	EDMONTON	AB CALGARY	AB	3:00	0.00	0.21	0.21
10	"	09:00		EDMONTON	AB CALGARY	AB	0:34	0.00	0.07	0.07
11	"	11:51		EDMONTON	AB CALGARY	AB	0:39	0.00	0.07	0.07
12	"	13:10		INCOMING	EDMONTON	AB	1:08	0.00	0.14	0.14
13	"	14:17	BM2BM	INCOMING	PONOKA	AB	1:09	0.00	0.07	0.07
14	Sat Mar 14	08:48		INCOMING	BANFF	AB	0:52	0.00	0.07	0.07
15	"	08:54		BANFF	AB CALGARY	AB	0:32	0.00	0.07	0.07
16	"	08:54		INCOMING	BANFF	AB	0:32	0.00	0.07	0.07
17	"	11:59		INCOMING	BANFF	AB	2:58	0.00	0.21	0.21

Total usage	0.00
Total long distance	2.59
Subtotal	\$2.59
Total	\$2.59



CALL TYPES:
 BM2BM: Bell Mobility to Bell Mobile



Calgary Board
of Education

Kilometre Travel Log

Directions: Complete this form and return it to your supervisor. Keep a copy for your records.

For reimbursement of kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet. Attach a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to

Section 1: You *To be completed by Employee*

Employee ID:*	First Name:* David	Last Name:* Stevenson
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Section 2: Trip Details: *To be completed by Employee*
Record the date, purpose, beginning and ending locations, and distance of each trip on a separate row.

Date DD-MM-YY	Purpose for Trip	Trip Starts From	Trip Ends At	Distance in km
12-03-15	CASS/Alberta Education Conference	Education Centre	Double Tree Hilton Edmonton	328
13-03-15	CASS/Alberta Education Conference	Double Tree Hilton Edmonton	Education Centre	328

The total weekly km must be entered into the timesheet in PeopleSoft.	Total Kilometres	652
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PeopleSoft Time Approver

Combo Code entered into PeopleSoft

Section 3: *To be completed by Employee and Approver*
The approver must create a PDF copy of the completed Travel Log and send to: cbeincoming@westcanadian.com

Personal information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). This information will be used for the management of personnel and for the delivery of various Human Resources programs at the Calgary Board of Education. It will be treated in accordance with the privacy protection provisions of FOIP. If you have any questions about the FOIP Act, please access <http://www.cbe.ab.ca/legal/foip>. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.





16615 - 109 Avenue • Edmonton, AB T5P 4K8
 Phone (780) 484-0821 • Fax (780) 486-1634
 For reservations across the nation
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

STEVENSON, DAVID

CASS/Alberta Education
 Annual Learning Conference
 Edmonton, Alberta
 March 11-12, 2015

Room
 Arrival Date 3/12/2015 2:39:00 PM
 Departure Date 3/13/2015

Adult/Child 1/0
 Room Rate 184.00
 Rate Plan: AEL
 HH #
 AL:
 Car:

Folio

Confirmation Number:

3/13/2015



DATE	REFERENCE	DESCRIPTION	AMOUNT
3/12/2015	402014	PANTRY SALES	\$3.00
3/12/2015	402014	GST-MISC	\$0.15
3/12/2015	402583	GUEST ROOM	\$184.00
3/12/2015	402583	AB TOURISM LEVY	\$7.58
3/12/2015	402583	DMF	\$5.52
3/12/2015	402583	GST	\$9.48
3/13/2015	402765	MC *	(\$209.73)
		BALANCE	\$0.00
Refreshment - \$3.15 Accommodation - \$206.58			



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO / CHECK NO.

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -209.73

PAYMENT DUE UPON RECEIPT

less
 3.15
 - 206.58

NO PURCHASE NECESSARY. SERVICE PURCHASED WITH THIS CARD SHALL NOT BE ELIGIBLE FOR REWARD AND CASH BACK.

Calgary Chamber of Commerce

**Thank you for registering for Finance Minister Robin Campbell:
Alberta's 2015 budget**

3/30/2015 11:30 AM - 1:30 PM
Hyatt Regency Calgary
700 Centre St SE
Calgary, AB T2G 5P6

Thank you for registering to hear Finance Minister Robin Campbell present the 2015 Provincial budget to the Calgary Chamber. We look forward to seeing you on Monday, March 30th at the Hyatt Regency Hotel, from 11:30 am - 1:30 pm for one of the most important budget discussions in decades.

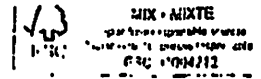
Below are the details of your registration.

Sign Up Date: 3/12/2015

Sign Up Information:
Calgary Board Of Education

Registration Item	Confirmation #	Quantity	Price
Member ticket		7	\$553.00
Attendees:	<input type="text"/>		
		Sub-Total	\$553.00
		Taxes	\$27.65
		Total	\$580.65
		Amount Paid	\$580.65
		Amount Due	\$0.00

1 person @ \$82.95



Monthly services (continued)

DAVID STEVENSON
Charges for

DUPLICATE
07/22/2012
Supply Chain Services

OFFICE OF THE CHIEF

Monthly and other charges (Apr 12 to May 11)

Total monthly and other charges \$20.00

Arbitration (Apr 12 to May 11)

Total arbitration Free \$0.00

Usage charges

Free minutes apply to non-chargeable minutes that are not part of your included minutes and may include texts, evenings and weekend calling, 911 calls, etc.

Total usage charges \$0.00

Total before taxes \$20.00

Total including taxes \$21.00

774443001.270000.01004



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

Account # .
Next Bill Date: May 17, 2015

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CURRENT CHARGES for

Monthly charges billed to May 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 Unltd. 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
8pm 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		
@\$.00/minute	288:13 min:sec	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$102.50

Total this month \$102.50

Usage Summary min:sec

Weekday 475:42

Weekend 63:21

Weeknight 29:33

Total time used 568:36

Event Summary

Total Events 246

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 83.0865

Total this month \$0.00

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

Account #
Next Bill Date: May 17, 2015

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CURRENT CHARGES for (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	83.0865 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	92:54 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	87:29 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	102:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	57 events	0.00
Picture/Video messaging	4 events	0.00
Travel text saver Unlimited Incoming Messages		
	110 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	73 events	0.00
Long distance		12.39
Taxes		
GST		3.10
Total current charges		\$67.52



Mobile

Account #

1451 of 1917

Bill Date: April 17, 2015

Next Bill Date: May 17, 2015

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from	to	number called	mins:sec	rate	long dist.	total
1	Tue Mar 17	18:28		CALGARY	AB EDMONTON	AB	1:01	0.00	0.14	0.14
2	Wed Apr 8	18:46		INCOMING	OTTAWAHULL	ON	0:52	0.00	0.07	0.07
3	"	18:50		HULL	QC CALGARY	AB	29:04	0.00	2.10	2.10
4	"	20:00		INCOMING	OTTAWAHULL	ON	9:41	0.00	0.70	0.70
5	"	20:58		HULL	QC CALGARY	AB	11:51	0.00	0.84	0.84
6	Thu Apr 9	13:11		OTTAWAHULL	ON CALGARY	AB	1:11	0.00	0.14	0.14
7	"	18:32		HULL	QC CALGARY	AB	8:58	0.00	0.49	0.49
8	"	18:58		OTTAWAHULL	ON CALGARY	AB	9:03	0.00	0.70	0.70
9	"	18:18	MsgCR	HULL	QC CALGARY	AB	0:32	0.00	0.07	0.07
10	"	18:19		OTTAWAHULL	ON CALGARY	AB	28:18	0.00	1.89	1.89
11	"	20:14		OTTAWAHULL	ON CALGARY	AB	5:54	0.00	0.42	0.42
12	Fri Apr 10	11:47		INCOMING	HULL	QC	0:51	0.00	0.07	0.07
13	"	13:45		HULL	QC CALGARY	AB	31:48	0.00	2.24	2.24
14	"	14:17	MsgCR	HULL	QC CALGARY	AB	0:18	0.00	0.07	0.07
15	"	14:17		HULL	QC CALGARY	AB	12:48	0.00	0.91	0.91
16	"	17:53		HULL	QC CALGARY	AB	5:58	0.00	0.42	0.42
17	"	18:08		INCOMING	HULL	QC	0:18	0.00	0.07	0.07
18	"	18:08		INCOMING	OTTAWAHULL	ON	0:45	0.00	0.07	0.07
19	"	21:28		OTTAWAHULL	ON CALGARY	AB	8:57	0.00	0.49	0.49
20	Sat Apr 11	12:08		OTTAWAHULL	ON CALGARY	AB	6:08	0.00	0.49	0.49

Total usage	0.00
Total long distance	12.39
Subtotal	\$12.39
Total	\$12.39

CALL TYPES:
MsgCR: Cellular retrieval/msgs