expense | monthly tracking report

claimant | Stevenson, David

position | Chief Superintendent of Schools

level | Superintendent

reporting period | July 1 to August 31, 2016

date of report | October-11-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	07/17/2016	Monthly Service Plan	\$98.37	other disclosed	telecom/cell phone
Tablet	07/17/2016	Monthly Service Plan	\$7.87	other disclosed	telecom/tablet
Cell Phone	08/17/2016	Monthly Service Plan	\$97.62	other disclosed	telecom/cell phone
Tablet	08/17/2016	Monthly Service Plan	\$7.87	other disclosed	telecom/tablet

Bel Mobility

\$21.00

\$21.00

262:00

19:00

1:00

282:00

203

\$5.00

40.7348

\$0.00

min:sec

Bill Date: July 17, 2016 DAVID STEVENSON

Next Bill Date: August 17, 2016

Office Chief Superintendant

CURRENT CHARGES

FOR YOUR INFORMATION... Monthly charges billed to Aug 16, 2016 Discount Summary Corp Smartshare Unitd 55 BES Plan 36M \$55.00 47.00 less 14.55% Promotional Discount -8.00 Total discounts Total this month includes: 3 Way Calling Usage Summary **Call Waiting** Weekday Alberta Government 911 fee 0.44 Weekend \$3.00 **Call Forwarding** Weekniaht 0.00 less 100.00% Promotional Discount -3.00 Total time used Message Centre 0.00 Event Summary 1GB Shared Data - BlackBerry 5.00 **Total Events Corporate Data Flex Zone 1** 0.00 Total this month 0.00 **Corporate Data Flex Zone 2** Packet Plan Usage Summary **Corporate Data Flex Zone 3** 0.00 Total megabytes **Call Display** 0.00 Total this month 0.00 Corporate Text Flex Zone1 **Corporate Text Flex Zone2** 0.00 **Corporate Text Flex Zone3** 0.00 **Roam Flex USA-Voice Text Data** 0.00 **Corporate Voice Flex Zone1** 0.00 0.00 **Corporate Voice Flex Zone2 Corporate Voice Flex Zone3** 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 **Roam Flex USA-Voice Text Data** Jun 17 to Jul 16 0.00 **Usage and long distance** 1GB Shared Data - BlackBerry Data Usage 0.00 @\$.00/MB 40.7348 MB Unlimited Local Talking Unlimited Usage

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Next Bill Date: August 17, 2016

Bill Date: July 17, 2016 DAVID STEVENSON

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Office Chief Superintendant

CURRENT CHARGES	ŕ	
@\$.00/minute	282:00 min:sec	0.00
Free Bell Message	26 events	0.00
Text message	47 events	0.00
Picture/Video messaging	5 events	0.00
Corporate Text Flex Zone1 Unlimited In	coming Messages	
	64 events	0.00
Roam Flex USA-Voice Text Data Incl. N	lessages USA	
	22 events	5.00
Messaging Pack Unlimited Incl. Messa	ges	
	29 events	0.00
Travel US Text Saver Unlimited Incomin	ng Messages	
	10 events	0.00
Roamer usage		. 15.00
Roamer data usage		20.00
Taxes		
GST		4.68
Total current charges		\$98.37

000040-011280

Bel Mobility

Next Bill Date: August 17, 2016

Bill Date: July 17, 2016 Next ITEMIZED LONG DISTANCE CALLS Boamer

nue	amer									
no.	date	time	type	from	to	numher called	min:sec	airtime	long dist.	total

....

Total usage	15.00
Subtotal	\$15.00
Total	\$15.00

CALL TYPES: MsgCR: Cellular retrvl/acss

#01#E#BMON1#R##LRG##000011281#



Bill Date: July 17, 2016 David Stevenson - IPad

Office Chief Superintendant

CURRENT CHARGES

Monthly charges billed to A	Aug 16, 2016			FOR YOUR INFORMA	TION
Corp SmartShare Tablet 15	\$15.00		Discount Summary		
less 50.00% Promotional	Discount	-7.50	7.50	Total discounts	\$7.50
Includes: Detailed acc Corporate Data Flex Zone 1 Corporate Data Flex Zone 2 Corporate Data Flex Zone 3 Corporate Data Flex USA 0GB Shared Data	count activity		0.00 0.00 0.00 0.00 0.00	Total this month <i>Packet Plan Usage S</i> Total megabytes Total this month	\$7.50 Summarγ 1,271.9055 \$0.00
Usage and long distance OGB Shared Data Data Usage @\$.00/MB	1,271.9055 MB		0.00		
Taxes GST			0.37		
Total current charges		\$7.87			

Next Bill Date: August 17, 2016

Bill Date: July 17, 2016 ITEMIZED CALLS

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Packet Datano.datetypedetailsdata volumeratebilled bytotal

Total usage	0.00
Subtotal	\$0.00
Total	\$0.00

Bell Mobility

Next Bill Date: September 17, 2016

Bill Date: August 17, 2016 DAVID STEVENSON

Office Chief Superintendant

CURRENT CHARGES

Monthly charge	es billed to Sep 16, 201	6 [.]			FOR YOUR INFORMATIC	DN
Corp Smartshare U	Initd 55 BES Plan 36M		\$55.00		Discount Summary	
•	Promotional Discount		-8.00	47.00	Total discounts	\$21.00
	014/ 0 III -				Total this month	\$21.00
Includes:	3 Way Calling				Usage Summary	<u>min:sec</u>
	Call Waiting			0.44	Weekday	205:00
Alberta Governmer	nt 911 fee		¢2.00	0.44	Weekend	70:00
Call Forwarding	D		\$3.00	0.00	Total time used	275:00
less TUU.UU%	Promotional Discount		-3.00	0.00	Event Summary	
Message Centre				0.00	Total Events	- 190
1GB Shared Data -	BlackBerry			5.00	Total this month	\$5.00
Corporate Data Fle	x Zone 1			0.00	Packet Plan Usage Sur	-
Corporate Data Fle	x Zone 2			0.00	Total megabytes	37.2321
Corporate Data Fle	x Zone 3			0.00	Total this month	\$0.00
Call Display				0.00		φ0.00
Corporate Text Flex	x Zone1			0.00		
Corporate Text Flex	x Zone2			0.00		
Corporate Text Flex	x Zone3			0.00		
Roam Flex USA-Vo	ice Text Data			0.00		
Corporate Voice Fl	ex Zone1			0.00		
Corporate Voice Fl	ex Zone2			0.00		
Corporate Voice Flo	ex Zone3			0.00		
Etelesolv				1.25		
Member to Memb	er Local Calling			0.00		
Messaging Pack U	-			0.00		
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Me	ssages				
Unlimited Canadia	-	-	\$10.00		a a calification and the statements of the statement and the statement of	••••••••••••••••••••••••••••••••••••••
less 100.00%	Promotional Discount		-10.00	0.00	States V	
Unlimited Local Ta	lking			0.00	SEP 1 6 2015	
Usage and long	j distance					
1GB Shared Data -	BlackBerry Data Usage				CINEF SUPERINTER OFFICE	UENT O [
@\$.00/MB		37.2321 MB		0.00	t	ع العادية ويحمو دريان والمانيسين
Unlimited Local Ta	lking Unlimited Usage					
@\$.00/minute	}	275:00 min:sec		0.00		
Free Bell Message		22 events		0.00		



Next Bill Date: September 17, 2016

(continued)

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Bill Date: August 17, 2016 DAVID STEVENSON

Office Chief Superintendant

CURRENT CHARGES

Text message 0.00 30 events Picture/Video messaging 3 events 0.00 Roam Flex USA-Voice Text Data Incl. Messages USA 13 events 5.00 Messaging Pack Unlimited Incl. Messages 45 events 0.00 Messaging Pack Unlimited Unlimited Incoming Messages 77 events 0.00 Roamer usage 15.00 Roamer data usage 20.00 Taxes GST 3.93 **Total current charges** \$97.62



Bill Date: August 17, 2016 ITEMIZED LONG DISTANCE CALLS Roamer

Next Bill Date: September 17, 2016

no.	amer date	time	type	from	to	number called	min:sec	airtime	long dist.	total
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		· · · · · · · · · · · · · · · · · · ·		. .			· .			
						Total usage)			15.00
						Subtotal				\$15.00

Subtotal	\$15.00
Total	\$15.00

CALL TYPES: MsgCR: Cellular retivi/acss

#01#E#BMON1#R##URG##000011823#



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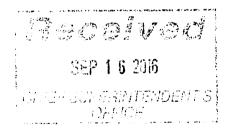
Bill Date: August 17, 2016 David Stevenson - IPad

Office Chief Superintendant

CURRENT CHARGES

Monthly charges billed to S	ep 16, 2016			FOR YOUR INFORMA	TION
Corp SmartShare Tablet 15		\$15.00		Discount Summary	_
less 50.00% Promotional E	Discount	-7.50	7.50	Total discounts	\$7.50
Includes: Detailed acc Corporate Data Flex Zone 1 Corporate Data Flex Zone 2 Corporate Data Flex Zone 3 Corporate Data Flex USA 0GB Shared Data	ount activity		0.00 0.00 0.00 0.00 0.00	Total this month <i>Packet Plan Usage S</i> Total megabytes Total this month	\$7.50 Summary 3,068.8808 \$0.00
Usage and long distance OGB Shared Data Data Usage @\$.00/MB	3,068.8808 MB		0.00		
Taxes GST			0.37		
Total current charges			\$7.87		

Next Bill Date: September 17, 2016



Bill Date: August 17, 2016 ITEMIZED CALLS Packet Data

Next Bill Date: September 17, 2016

no. date	type	details	data volume	rate	billed by	total
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<u>Total usage</u>	0.00
Subtotal	\$0.00
Total	\$0.00