

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | September 1 to October 31, 2016
date of report | December-09-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Tablet	09/17/2016	Monthly Service Plan	\$7.87	other disclosed	telecom/tablet
Cell Phone	10/17/2016	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Tablet	10/17/2016	Monthly Service Plan	\$8.08	other disclosed	telecom/tablet

Mobile
Bill Date: September 17, 2016
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: October 17, 2016

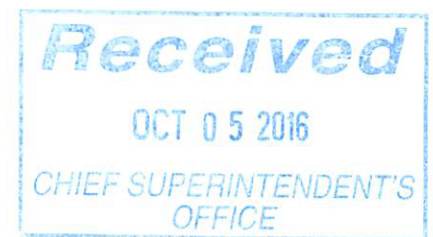
1356of 1780

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone 1		0.00
Corporate Text Flex Zone 2		0.00
Corporate Text Flex Zone 3		0.00
Roam Flex USA-Voice Text Data		0.00
Corporate Voice Flex Zone 1		0.00
Corporate Voice Flex Zone 2		0.00
Corporate Voice Flex Zone 3		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
Usage and long distance		
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	83.9210 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	337:00 min:sec	0.00
Free Bell Message	32 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$21.00
Total this month	\$21.00
Usage Summary <i>min:sec</i>	
Weekday	326:00
Weekend	11:00
Total time used	337:00
Event Summary	
Total Events	173
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	83.9210
Total this month	\$0.00



000043-011717 43_696_911 6

Mobile
Bill Date: September 17, 2016
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: October 17, 2016

1357of 1780

CURRENT CHARGES for (continued)

Text message	50 events	0.00
Messaging Pack Unlimited Incl. Messages		
	37 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	54 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

000043-011718

Mobile
Bill Date: September 17, 2016
David Stevenson - IPad
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: October 17, 2016

120of 1780

CURRENT CHARGES *for*

Monthly charges *billed to Oct 16, 2016*

Corp SmartShare Tablet 15	\$15.00	
less 50.00% Promotional Discount	-7.50	7.50
Includes: Detailed account activity		
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Corporate Data Flex USA		0.00
OGB Shared Data		0.00

Usage and long distance

OGB Shared Data Data Usage		
@\$.00/MB	7,508.0957 MB	0.00

Taxes

GST		0.37
-----	--	------

Total current charges **\$7.87**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Packet Plan Usage Summary	
Total megabytes	7,508.0957
Total this month	\$0.00



000043-010453 43_64_911 6

Mobile

Account #

121 of 1780

Bill Date: September 17, 2016

Next Bill Date: October 17, 2016

ITEMIZED CALLS

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
------------	-------------	-------------	----------------	--------------------	-------------	------------------	--------------

Total usage	0.00
Subtotal	\$0.00
Total	\$0.00

000043-010454

Mobile
 Bill Date: October 17, 2016
 DAVID STEVENSON
 Mobile Ref.
 Office Chief Superintendant

Account #
 Next Bill Date: November 17, 2016

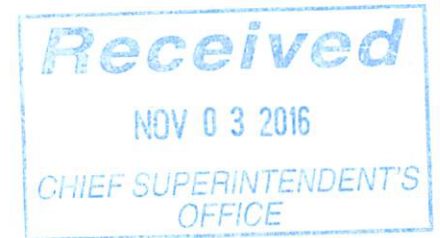
1362of 1787

CURRENT CHARGES for

Monthly charges billed to Nov 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone1		0.00
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
Corporate Voice Flex Zone2		0.00
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
Usage and long distance		
1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	199.5087 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	426:00 min:sec	0.00
Free Bell Message	18 events	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$21.00
Total this month	\$21.00
Usage Summary	
	<i>min:sec</i>
Weekday	338:00
Weekend	84:00
Weeknight	4:00
Total time used	426:00
Event Summary	
Total Events	205
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	199.5087
Total this month	\$0.00



000040-011569-40_702_917 6

Mobile
Bill Date: October 17, 2016
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: November 17, 2016

1363of 1787

CURRENT CHARGES for

(continued)

Text message	51 events	0.00
Picture/Video messaging	1 event	0.00
Corporate Text Flex Zone2 Unlimited Incoming Messages	82 events	0.00
Messaging Pack Unlimited Incl. Messages	53 events	0.00
Taxes		
GST		2.68

Total current charges **\$56.37**

000040-011570

Mobile
Bill Date: October 17, 2016
David Stevenson - iPad
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: November 17, 2016

120of 1787

CURRENT CHARGES for

Monthly charges billed to Nov 16, 2016

Corp SmartShare Tablet 15	\$15.00	
less 50.00% Promotional Discount	-7.50	7.50

Includes: Detailed account activity

Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Corporate Data Flex USA		0.00
OGB Shared Data		0.00

Usage and long distance

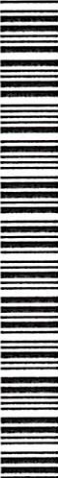
OGB Shared Data Data Usage			
@\$.00/MB	8,394.2314 MB		0.00
Text messages	1 event		0.20

Taxes

GST		0.38
-----	--	------

Total current charges **\$8.08**

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$7.50
Total this month	\$7.50
<u>Event Summary</u>	
Total Events	1
Total this month	\$0.20
<u>Packet Plan Usage Summary</u>	
Total megabytes	8,394.2314
Total this month	\$0.00



000040-010291-40_63_917 6

Mobile
Bill Date: October 17, 2016

Account #
Next Bill Date: November 17, 2016

121 of 1787

ITEMIZED CALLS

Packet Data

<i>no.</i>	<i>date</i>	<i>type</i>	<i>details</i>	<i>data volume</i>	<i>rate</i>	<i>billed by</i>	<i>total</i>
------------	-------------	-------------	----------------	--------------------	-------------	------------------	--------------

Total usage	0.00
Subtotal	\$0.00

Event Details

<i>no.</i>	<i>date</i>	<i>time</i>	<i>event description</i>	<i>event type</i>	<i>event rate</i>	<i>total</i>
------------	-------------	-------------	--------------------------	-------------------	-------------------	--------------

Total usage	0.20
Subtotal	\$0.20
Total	\$0.20

000040-010292