# expense | monthly tracking report

claimant | Stevenson, David

position | Chief Superintendent of Schools

level | Superintendent

reporting period | January 1 to February 28, 2017

date of report | April-14-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(IIIII/aa/yyyy)				
Cell Phone	01/17/2017	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Tablet	01/17/2017	Monthly Service Plan	\$7.87	other disclosed	telecom/tablet
Cell Phone	02/17/2017	Monthly Service Plan	\$59.73	other disclosed	telecom/cell phone
Tablet	02/17/2017	Monthly Service Plan	\$8.50	other disclosed	telecom/tablet
College of Alberta School	10/08/2016	Annual Membership Renewal 2016/17	\$1,210.00	other disclosed	membership, due, fees
Superintendents (CASS)					



Mobile Bill Date: January 17, 2017 DAVID STEVENSON Mobile Ref. Office Chief Superintendant Account #

Next Bill Date: February 17, 2017

1349of



### **CURRENT CHARGES**

Monthly charg	<b>jes</b> billed to Feb 16, 2017		
Corp Smartshare	Unltd 55 BES Plan 36M	\$55.00	
less 14.55%	6 Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governm	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	% Promotional Discount		0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Corporate Data Fl	ex Zone 1		0.00
Corporate Data Fl	ex Zone 2		0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
Corporate Text FI	ex Zone1		0.00
Corporate Text FI	ex Zone2		0.00
Corporate Text FI	ex Zone3		0.00
Roam Flex USA-V	/oice Text Data		0.00
Corporate Voice I	Flex Zone1		0.00
Corporate Voice I	Flex Zone2		0.00
Corporate Voice I	Flex Zone3		0.00
Etelesolv			1.25
Member to Mem	ber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		

Discount Summary	
Total discounts	\$21.00
Total this month	\$21.00
Usage Summary	min:sec
Weekday	289:00
Weekend	5:00
Weeknight	4:00
Total time used	298:00
Event Summary	
Total Events	191
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	55.0342
Total this month	\$0.00



\$10.00

-10.00

# Received

FEB 0 8 2017

CHIEF SUPERINTENDENT'S **OFFICE** 

#### Other charges and credits

Unlimited Canadian LD

Unlimited Local Talking

Image Messaging Incl. Messages

less 100.00% Promotional Discount

Unlimited Incoming Messages

Corporate Data Flex Zone 1	Jan 15 to Jan 16	0.00
Corporate Text Flex Zone1	Jan 15 to Jan 16	0.00
Corporate Voice Flex Zone1	Jan 15 to Jan 16	0.00

Mobile
Bill Date: January 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #

Next Bill Date: February 17, 2017

\$56.37

1350of 17

#### **CURRENT CHARGES** (continued) **Usage and long distance** 1GB Shared Data - BlackBerry Data Usage 0.00 @\$.00/MB 55.0342 MB Unlimited Local Talking Unlimited Usage 0.00 @\$.00/minute 298:00 min:sec Free Bell Message 20 events 0.00 Text message 38 events 0.00 Text message 0.00 1 event Picture/Video messaging 3 events 0.00 Corporate Text Flex Zone1 Unlimited Incoming Messages 0.00 6 events Zone1 Voice, data, txt Pass30day Unlimited Incoming Messages 64 events 0.00 Messaging Pack Unlimited Incl. Messages 37 events 0.00 **Taxes** GST 2.68

**Total current charges** 



Mobile

Account #

1351of

1773

\$0.00

Bill Date: January 17, 2017

Next Bill Date: February 17, 2017

# **ITEMIZED LONG DISTANCE CALLS**

Roamei	R	0	a	n	16	ı
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no.	date	time	type	from	to	number called	min:sec	airtime	long dist.	total
						Total usage				0.00
						Subtotal				\$0.00

Total



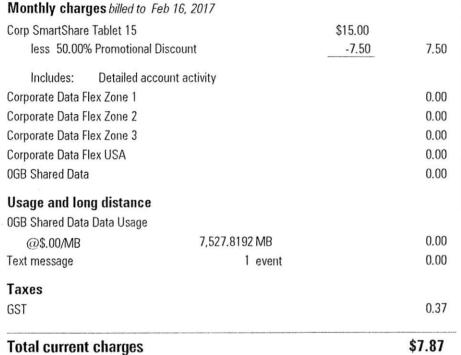


Mobile Bill Date: January 17, 2017 David Stevenson - IPad Mobile Ref. Office Chief Superintendant Account #

Next Bill Date: February 17, 2017

123of 1773

# **CURRENT CHARGES** for



FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Event Summary	
Total Events	1
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	7,527.8192



FEB 0 8 2017

CHIEF SUPERINTENDENT'S OFFICE

Mobile

Bill Date: January 17, 2017

**ITEMIZED CALLS** 

Account #

Next Bill Date: February 17, 2017

124of 1773

Pack	cet Data						
no.	date	type	details	data volume	rate	hilled hy	total

Total usage	0.00
Subtotal	\$0.00
Total	\$0.00



Mobile
Bill Date: February 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #

-10.00

0.00

Next Bill Date: March 17, 2017

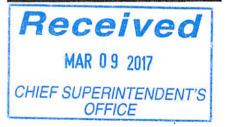
1349of 1779



# **CURRENT CHARGES** for

Monthly charg	es billed to Mar 16, 2017						
Corp Smartshare	Unltd 55 BES Plan 36M			\$55.00			
25 A	Promotional Discount			-8.00		47.00	
lu aluda a	2 Man Calling						
Includes:	3 Way Calling Call Waiting						
Alberta Governme	TORINGTON TORN AND THE PROPERTY.					0.44	
Call Forwarding	sill STT lee			\$3.00		0.44	
	% Promotional Discount			-3.00		0.00	
1633 100.00	o Fromotional Discount		5-	-3.00		0.00	
Message Centre						0.00	
1GB Shared Data	- BlackBerry					5.00	
Corporate Data Flo	ex Zone 3					0.00	
Call Display						0.00	
Corporate Text Fle	ex Zone3					0.00	
Corporate Voice F	lex Zone3					0.00	
Etelesolv						1.25	
Member to Memb						0.00	
Messaging Pack L	Jnlimited					0.00	
Includes:	Picture Messaging						
	Image Messaging						
	Incl. Messages						
	Unlimited Incoming Mess	ages					
Unlimited Canadia				\$10.00			
less 100.00°	% Promotional Discount			-10.00		0.00	
Unlimited Local Ta	alking					0.00	
Other charges	and credits						
Roam flex Zone 1		Feb 17 to	Mar 16			0.00	
Roam flex Zone 2	- Voice	Feb 17 to	Mar 16			0.00	
Roam flex Zone 2	- Text	Feb 17 to	Mar 16			0.00	
Roam flex Zone 1	- Voice	Feb 17 to	Mar 16			0.00	
Roam flex Zone 1	- Data	Feb 17 to	Mar 16			0.00	
Roam flex USA - I	Data	Feb 17 to	Mar 16			0.00	
Roam Flex Cuba -	Data	Feb 17 to	Mar 16			0.00	
U.S. Travel -Callin	g \$0.20/min	Feb 17 to	Mar 16		1	0.00	
Travel US Text Sa	(A)	Feb 17 to	Mar 16	\$10.00			
1 100.000	V D			10.00		0.00	

FOR YOUR INFORMATION	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	512:00
Weekend	55:00
Weeknight	2:00
Total time used	569:00
Event Summary	
Total Events	166
Total this month	\$0.00
Packet Plan Usage Sur	nmary
Total megabytes	126.7594
Total this month	\$0.00



less 100.00% Promotional Discount

Bill Date: February 17, 2017

**DAVID STEVENSON** 

Mobile Ref.

**Office Chief Superintendant** 

Account #

Next Bill Date: March 17, 2017

1350of

1779

# **CURRENT CHARGES**

(continued)

		2.84
		3.20
36	events	0.00
ssages		
45	events	0.00
limited Incoming	g Messages	
5	events	0.00
56	events	0.00
24	events	0.00
_	min:sec	0.00
	IVID	0.00
-	NAD.	0.00
Hoose		
	sage 569:00 24 56 5 limited Incoming 45 ssages	126.7594 MB sage 569:00 min:sec 24 events 56 events 5 events limited Incoming Messages 45 events



Mobile 403-863-6730

Bill Date: February 17, 2017

**ITEMIZED LONG DISTANCE CALLS** 

Account # 521225610 Next Bill Date: March 17, 2017 1351of

1779

no.	date	time	type	from	to	number called	min:sec	rate	long dist.	total
						Total usage				0.00
						Total long di	stance			3.20
						Subtotal				\$3.20
						Total				\$3.20





Mobile

Bill Date: February 17, 2017 David Stevenson - IPad

Mobile Ref.

Office Chief Superintendant

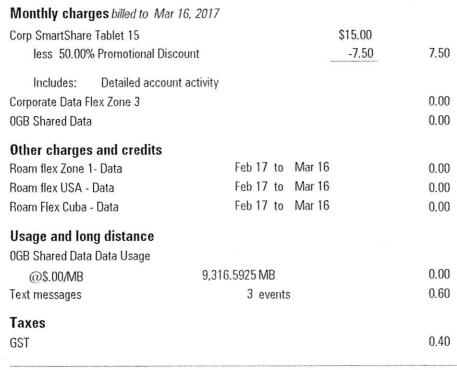
Account #

Next Bill Date: March 17, 2017

123of

1779





FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Event Summary	
Total Events	3
Total this month	\$0.60
Packet Plan Usage Sui	mmary
Total megabytes	9,316.5925
Total this month	\$0.00



**Total current charges** 

\$8.50

Mobile

Bill Date: February 17, 2017

**ITEMIZED CALLS** 

**Packet Data** 

Account #

Next Bill Date: March 17, 2017

124of 1779

no. date type details data volume rate billed by total

			Total usage Subtotal		0.00	
					\$0.00	
Event Details						
no. date	time	event description	event type	event rate	total	
			Total usage		0.60	
			Subtotal		\$0.60	
			Total		\$0.60	



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

# INVOICE

Invoice No.:

Date:

08/10/2016

Ship Date:

Page:

1

Re: Order No.

Sold to:

Sold By:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4 Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Chief Supt's

Business No.:	10696 7052	1000年 (1000年)	ng ang palamental ng 18, 1964 ng galanghia, manang palament ang ang danggan paginan n	According Theorem	- MENT (1977) 11 (1978)	
Item No.	July Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2016/17						
			Regular Member - David Stevenso	n G		1,210.00
Rec	eive	d				
МА	R 0 9 2017					·
College of Alberta S	PERINTENDE OFFICE chool Superintend Tracking N	ents GST: #1069	6 7052 RT	·	•	
Snipped By:	i racking N	umber:				
Comment:						1