

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | November 1 to December 31, 2017
date of report | February-16-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/17/2017	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Tablet	11/17/2017	Monthly Service Plan	\$8.29	other disclosed	telecom/tablet
Cell Phone	12/17/2017	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Tablet	12/17/2017	Monthly Service Plan	\$8.71	other disclosed	telecom/tablet
CASS Fall 2017 Conference- Calgary	11/03/2017	Registration for Conference	\$525.00	other disclosed	conferences & workshops

Mobile
Bill Date: November 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: December 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Dec 16, 2017

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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	<u>-10.00</u>	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	859:00
Weekend	149:00
Weeknight	22:00
Total time used	1030:00
Event Summary	
Total Events	22
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,404.8186
Total this month	\$0.00



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

Account #
Next Bill Date: December 17, 2017

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,404.8186 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1030:00 min:sec	0.00
Free Bell Message	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	18 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00
Taxes		
GST		2.43

Total current charges **\$51.12**

000045-012180

Mobile
Bill Date: November 17, 2017
David Stevenson - iPad
Mobile Ref
Office Chief Superintendant

Account #
Next Bill Date: December 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Dec 16, 2017

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

Usage and long distance

OGB Shared Data Data Usage		
@\$.00/MB	1,914.6866 MB	0.00
Internet Messaging	2 events	0.40

Taxes

GST		0.39
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Total current charges **\$8.29**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Event Summary	
Total Events	2
Total this month	\$0.40
Packet Plan Usage Summary	
Total megabytes	1,914.6866
Total this month	\$0.00

Received
 DEC 20 2017
 CHIEF SUPERINTENDENT'S
 OFFICE



000045-010901 45 63 320 6

Mobile 403-461-7869
Bill Date: November 17, 2017
ITEMIZED CALLS
Packet Data

Account # 521225610
Next Bill Date: December 17, 2017

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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 <u>0.40</u>
						Subtotal <u>\$0.40</u>
						Total <u>\$0.40</u>

0000-45-010902

Mobile
Bill Date: December 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: January 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Jan 16, 2018

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	min:sec
Weekday	669:00
Weekend	117:00
Weeknight	16:00
Total time used	802:00
Event Summary	
Total Events	13
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,916.7181
Total this month	\$0.00



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Mobile
Bill Date: December 17, 2017
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: January 17, 2018

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CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,916.7181 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	802:00 min:sec	0.00
Free Bell Message	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	9 events	0.00
Messaging Pack Unlimited Incl. Messages		
	2 events	0.00

Taxes

GST		2.43
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Total current charges **\$51.12**



000044-012050

Mobile
Bill Date: December 17, 2017
David Stevenson - iPad
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: January 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Jan 16, 2018

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

Usage and long distance

OGB Shared Data Data Usage		
@\$.00/MB	3,111.1752 MB	0.00
Internet Messaging	4 events	0.80

Taxes

GST		0.41
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Total current charges **\$8.71**

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$7.50
Total this month	\$7.50
Event Summary	
Total Events	4
Total this month	\$0.80
Packet Plan Usage Summary	
Total megabytes	3,111.1752
Total this month	\$0.00



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Mobile 403-461-7869
Bill Date: December 17, 2017

Account # 521225610
Next Bill Date: January 17, 2018

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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 hv</i>	<i>total</i>
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Total usage	0.00
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Subtotal	\$0.00
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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>
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Total usage	0.80
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Subtotal	\$0.80
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Total	\$0.80
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000044-010812

David Stevenson,

Thank you for registering for a learning opportunity offered by the Southern Alberta Professional Development Consortium. The following is a summary of your registration:

REGISTRATION CONFIRMATION

Name	David Stevenson
Email	
Jurisdiction	Calgary School District No 19
School	Calgary Board of Education
Phone	
Registration Date	October 06, 2017
Cost	\$525.00

REGISTRATION DETAILS

CASS Fall 2017 Pre-Conference & Conference

Date(s) & Time(s): November 01, 2017 7:15am - 10:00pm
November 02, 2017 7:15am - 4:00pm
November 03, 2017 7:15am - 1:30pm

Venue: Deerfoot Inn & Casino
1000, 11500 - 35 Street SE, Calgary, AB

BREAKOUT SESSION DETAILS

Chief Superintendents

Date(s) & Time(s) November 03, 2017; 8:40 AM - 9:40 AM
Presenter -

Inclusive Education

Date(s) & Time(s) November 03, 2017; 9:45 AM - 10:45 AM
Presenter -

Promising Practices in Supporting Success of Indigenous Students

Date(s) & Time(s) November 03, 2017; 11:15 AM - 12:30 PM
Presenter Karen Andrews, PhD