

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | September 1 to October 31, 2017
date of report | December-15-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2017	Annual Membership Renewal	\$1,210.00	other disclosed	membership, due, fees
Cell Phone	09/17/2017	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Tablet	09/17/2017	Monthly Service Plan	\$8.29	other disclosed	telecom/tablet
Cell Phone	10/17/2017	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Tablet	10/17/2017	Monthly Service Plan	\$8.50	other disclosed	telecom/tablet



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.:
Date: 08/16/2017
Ship Date:
Page: 1
Re: Order No.

Sold to:

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



Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships: David Stevenson			1,210.00
<div data-bbox="649 1585 1112 1915" data-label="Text"> <p>DO NOT PAY Duplicate Copy AUG 22 2017 <u>Accounts Payable</u></p> </div>						
Shipped By:	Tracking Number:				Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	

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

Account #
Next Bill Date: October 17, 2017

1348of 1767

CURRENT CHARGES for

Monthly charges billed to Oct 16, 2017

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	
	<i>min:sec</i>
Weekday	946:00
Weekend	127:00
Weeknight	39:00
Total time used	1112:00
Event Summary	
Total Events	83
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,648.5038
Total this month	\$0.00



000042-011801-42_597_910 6

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

Account #
Next Bill Date: October 17, 2017

1349of 1767

CURRENT CHARGES *for* (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	3,648.5038 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	1112:00 min:sec	0.00
Free Bell Message	52 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	23 events	0.00
Messaging Pack Unlimited Incl. Messages		
	8 events	0.00

Taxes

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

000042-011802

Mobile
Bill Date: September 17, 2017
David Stevenson - Ipad
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: October 17, 2017

122of 1767

CURRENT CHARGES for

Monthly charges billed to Oct 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	1,106.4813 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	1,106.4813
Total this month	\$0.00



000042-010537 42_65_910 6



Mobile
Bill Date: September 17, 2017

Account #
Next Bill Date: October 17, 2017

123of 1767

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>
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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>
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Total usage	0.40
Subtotal	\$0.40
Total	\$0.40

000042-010538

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

Account #
Next Bill Date: November 17, 2017

1341of 1758

CURRENT CHARGES for

Monthly charges billed to Nov 16, 2017

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	481:00
Weekend	28:00
Weeknight	5:00
Total time used	514:00
Event Summary	
Total Events	100
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3,181.8069
Total this month	\$0.00



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

Account #
Next Bill Date: November 17, 2017

1342of 1758

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	3,181.8069 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	514:00 min:sec	0.00
Free Bell Message	72 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	22 events	0.00
Messaging Pack Unlimited Incl. Messages		
	6 events	0.00

Taxes

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

000043-011896

Mobile
 Bill Date: **October 17, 2017**
 David Stevenson - IPad
 Mobile Ref.
Office Chief Superintendent

Account #
 Next Bill Date: **November 17, 2017**

125 of 1758

CURRENT CHARGES *for*

Monthly charges *billed to Nov 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	2,145.6978 MB	0.00
Internet Messaging	2 events	0.40
Text messages	1 event	0.20

Taxes

GST		0.40
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Total current charges **\$8.50**

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$7.50
Total this month	\$7.50
<u>Event Summary</u>	
Total Events	3
Total this month	\$0.60
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,145.6978
Total this month	\$0.00



000043-010659-43_88_897 6



Mobile
 Bill Date: October 17, 2017
ITEMIZED CALLS
 Packet Data

Account #
 Next Bill Date: November 17, 2017

126 of 1758

<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>
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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>
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						Total usage	0.60
						Subtotal	\$0.60
						Total	\$0.60

000043-010660