

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | January 1 to February 28, 2018
date of report | April-13-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	1/17/2018	Monthly Service Plan	\$124.88	other disclosed	telecom/cell phone
Tablet	1/17/2018	Monthly Service Plan	\$7.87	other disclosed	telecom/tablet
Cell Phone	2/17/2018	Monthly Service Plan	\$51.12	other disclosed	telecom/cell phone
Tablet	2/17/2018	Monthly Service Plan	\$8.08	other disclosed	telecom/tablet

Mobile
Bill Date: January 17, 2018
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: February 17, 2018

1336of 1756

CURRENT CHARGES for

Monthly charges billed to Feb 16, 2018

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

Other charges and credits

Zone 1 Voice,data,txt Pass30day 60.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts \$39.67

Total this month \$39.67

Usage Summary min:sec

Weekday 467:00

Weekend 59:00

Weeknight 16:00

Total time used 542:00

Event Summary

Total Events 7

Total this month \$0.00

Packet Plan Usage Summary

Total megabytes 1,703.2626

Total this month \$0.00



000045-011965 45_688_903 8

Mobile
Bill Date: January 17, 2018
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: February 17, 2018

1337of 1756

CURRENT CHARGES for

(continued)

U.S. Travel -Calling \$0.20/min	Dec 21 to Jan 16	0.00
Roam flex USA - Data	Dec 21 to Jan 16	0.00
US Voice, Text & data 30 days	\$40.00	
less One Time Charge Credit	-40.00	0.00
Travel US Text Saver	Dec 21 to Jan 16 \$8.67	
less 100.00% Promotional Discount	-8.67	0.00

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,703.2626 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	542:00 min:sec	0.00
Picture/Video/File messaging	1 event	0.00
Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages		
	5 events	0.00
Messaging Pack Unlimited Incl. Messages		
	1 event	0.00
Roamer data usage		10.25

Taxes

GST		5.94
-----	--	------

Total current charges **\$124.88**

000045-011966

Mobile

Account #

1338of 1756

Bill Date: January 17, 2018

Next Bill Date: February 17, 2018

ITEMIZED LONG DISTANCE CALLS

Roamer

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>airtime</i>	<i>long dist.</i>	<i>total</i>
------------	-------------	-------------	-------------	-------------	-----------	----------------------	----------------	----------------	-------------------	--------------

										Total usage	0.00
										Subtotal	\$0.00
										Total	\$0.00



000045-011987 45_889_903 6

CALL TYPES:

MsgCR: Cellular retrvl/acss

Mobile
Bill Date: January 17, 2018
David Stevenson - iPad
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: February 17, 2018

123of 1756

CURRENT CHARGES for

Monthly charges billed to Feb 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	1,073.1229 MB	0.00

Taxes

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

Total current charges **\$7.87**

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$7.50
Total this month	\$7.50
<i>Packet Plan Usage Summary</i>	
Total megabytes	1,073.1229
Total this month	\$0.00



000045-010721 45_66_903 6

Mobile
Bill Date: January 17, 2018
ITEMIZED CALLS
Packet Data

Account #
Next Bill Date: February 17, 2018

124of 1756

Total usage	0.00
Subtotal	\$0.00
Total	\$0.00

000045-010722

Mobile
Bill Date: February 17, 2018
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: March 17, 2018

1363of 1765

CURRENT CHARGES for

Monthly charges billed to Mar 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 <i>min:sec</i>	
Weekday	701:00
Weekend	53:00
Weeknight	23:00
Total time used	777:00
Event Summary	
Total Events	6
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,301.2178
Total this month	\$0.00



000041-012021 41_737_945 6

Mobile
Bill Date: February 17, 2018
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendent

Account #
Next Bill Date: March 17, 2018

1364of 1765

CURRENT CHARGES *for* (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,301.2178 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	777:00 min:sec	0.00
Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages		
	1 event	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	5 events	0.00

Taxes

GST		2.43
-----	--	------

Total current charges **\$51.12**

000041-012022

Mobile
 Bill Date: February 17, 2018
 David Stevenson - Ipad
 Mobile Ref.
Office Chief Superintendent

Account #
 Next Bill Date: March 17, 2018

135of 1765



CURRENT CHARGES for

Monthly charges billed to Mar 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	7,613.7353 MB	0.00
Text messages	1 event	0.20

Taxes

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

Total current charges **\$8.08**

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$7.50
Total this month	\$7.50

Event Summary

Total Events	1
Total this month	\$0.20

Packet Plan Usage Summary

Total megabytes	7,613.7353
Total this month	\$0.00



000041-010703 41_76_945 6

Mobile
Bill Date: February 17, 2018
ITEMIZED CALLS
Packet Data

Account #
Next Bill Date: March 17, 2018

136of 1765

<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>
------------	-------------	-------------	----------------	--------------------	-------------	------------------	--------------

000041-010704

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