

expense | monthly tracking report

claimant | Stevenson, David
position | Chief Superintendent of Schools
level | Superintendent
reporting period | September 1 to October 31, 2018
date of report | December 14, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	09/17/2018	monthly bill	\$56.93	other disclosed	telecom/cell phone
tablet	09/17/2018	monthly bill	\$53.91	other disclosed	telecom/tablet
cell phone	10/17/2018	monthly bill	\$51.12	other disclosed	telecom/cell phone
tablet	10/17/2018	monthly bill	\$8.29	other disclosed	telecom/tablet

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

Account #
Next Bill Date: October 17, 2018

1259of 1646

CURRENT CHARGES *for*

Monthly charges billed to Oct 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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary <i>min:sec</i>	
Weekday	360:00
Weekend	124:00
Weeknight	4:00
Total time used	488:00
Event Summary	
Total Events	4
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,339,7852
Total this month	\$5.53



000040-010487 40_846_841 6

Mobile
Bill Date: September 17, 2018
DAVID STEVENSON
Mobile Ref.
Office Chief Superintendant

Account #
Next Bill Date: October 17, 2018

1260of 1646

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,063.5058 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	488:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	276.2794 MB	5.53
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	3 events	0.00

Taxes

GST		2.71
-----	--	------

Total current charges **\$56.93**

000040-010488

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

Account #
Next Bill Date: October 17, 2018

118of 1646

CURRENT CHARGES for

Monthly charges billed to Oct 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	7,601.8535 MB	0.00
OGB Shared Data Data Usage		
@\$.02/MB	2,182.1992 MB	43.64
Text messages	1 event	0.20

Taxes

GST		2.57
-----	--	------

Total current charges **\$53.91**

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	9,784.0527
Total this month	\$43.64



000040-005319-40_62_8411 6

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

Account #
Next Bill Date: October 17, 2018

119 of 1646

Total usage	43.64
Subtotal	\$43.64

Total usage	0.20
Subtotal	\$0.20
Total	\$43.84

000040-008320

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

Account #
Next Bill Date: November 17, 2018

1270of 1661

CURRENT CHARGES for

Monthly charges billed to Nov 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	574:00
Weekend	52:00
Weeknight	11:00
Total time used	637:00
Event Summary	
Total Events	25
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2,484.9638
Total this month	\$0.00



000039-010441 39_852_851 0

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

Account #
Next Bill Date: November 17, 2018

1271 of 1661

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,484.9638 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	637:00 min:sec	0.00
Free Bell Message	2 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	16 events	0.00
Messaging Pack Unlimited Incl. Messages		
	7 events	0.00
Taxes		
GST		2.43

Total current charges

\$51.12

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received.
bell.ca/changes

000039-010442

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

Account #
Next Bill Date: November 17, 2018

121 of 1661

CURRENT CHARGES *for*

Monthly charges billed to Nov 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	11,455.9768 MB	0.00
Text messages	2 events	0.40

Taxes

GST		0.39
-----	--	------

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	11,455.9768
Total this month	\$0.00

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received.
bell.ca/changes

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

Account #
Next Bill Date: November 17, 2018

122of 1661

Total usage	0.00
Subtotal	\$0.00

Total usage	0.40
Subtotal	\$0.40
Total	\$0.40

000039-009268