

claimant | Stevenson, David  
 position | Chief Superintendent of Schools  
 level | Superintendent  
 reporting period | May 1 to June 30, 2015  
 date of report | August-14-15



Calgary Board  
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Tablet	05/11/2015	Monthly service plan	\$21.00	other disclosed	telecom/tablet	direct payment	100%	Bi-monthly
Cell Phone	05/17/2015	Monthly service plan	\$55.05	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Tablet	06/11/2015	Monthly service plan	\$21.00	other disclosed	telecom/tablet	direct payment	100%	Bi-monthly
Cell Phone	06/17/2015	Monthly service plan	\$63.53	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.



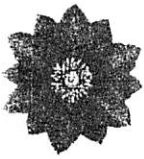
For help completing the form consistently, please contact your finance specialist

*DS*

August-14-15

date

Stevenson, David  
Chief Superintendent of Schools



May 11, 2015  
 GOE-CALGARY BOARD OF EDUCATION  
 Account number:



Mobile services (continued)

**DAVID STEVENSON**  
 Charges for

OFFICE OF THE CHIEF

**Monthly and other charges (May 12 to Jun 11)**

Cost Assure for Tablets	\$20.00	
<b>Total monthly and other charges</b>		<b>\$20.00</b>

**Add-ons (May 12 to Jun 11)**

Detailed Billing \$0	Free	
<b>Total add-ons</b>		<b>\$0.00</b>

**Usage charges**

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls. etc.

Data Usage - Mobile High Speed	\$0.00	
Total used 120.644 (MB)		
<b>Total usage charges</b>		<b>\$0.00</b>

**Total before taxes**..... \$20.00

GST	\$1.00	
<b>Total for 587 228-4885, with taxes</b>		<b>\$21.00</b>

Mobile  
 Bill Date: May 17, 2015  
 DAVID STEVENSON  
 Mobile Ref.  
 Office Chief Superintendent

Account # .....  
 Next Bill Date: June 17, 2015

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**CURRENT CHARGES for**

**Monthly charges billed to Jun 16, 2015**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	307:33 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary min:sec</b>	
Weekday	426:43
Weekend	66:11
Weeknight	21:57
<b>Total time used</b>	<b>514:51</b>
<b>Event Summary</b>	
Total Events	158
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	125.8929
Total this month	\$0.00

Mobile  
Bill Date: May 17, 2015  
DAVID STEVENSON  
Mobile Ref. '  
Office Chief Superintendent

Account #  
Next Bill Date: June 17, 2015

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**CURRENT CHARGES for**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	125.8929 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	88:08 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	56:10 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	63:00 min:sec	0.00
Text message	73 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	27 events	0.00
Can-Can/US Text - Unlimited Unlimited Incoming Messages		
	58 events	0.00
Long distance		0.49
<b>Taxes</b>		
GST		2.62
<b>Total current charges</b>		<b>\$55.05</b>

Mobile

Bill Date: May 17, 2015

Account #

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Next Bill Date: June 17, 2015

**ITEMIZED LONG DISTANCE CALLS**

<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>rate</i>	<i>long dist.</i>	<i>total</i>
1										

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>0.49</b>
<b>Subtotal</b>	<b>\$0.49</b>
<b>Total</b>	<b>\$0.49</b>



June 11, 2015  
 GOE-CALGARY BOARD OF EDUCATION  
 Account number:



Mobile services (continued)

DAVID STEVENSON  
 Charges for

OFFICE OF THE CHIEF

Monthly and other charges (Jun 12 to Jul 11)

Cost Assure for Tablets	\$20.00	
<b>Total monthly and other charges</b>		<b>\$20.00</b>



Add-ons (Jun 12 to Jul 11)

Detailed Billing \$0	Free	
<b>Total add-ons</b>		<b>\$0.00</b>

Usage charges

*Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.*

Data Usage - Mobile High Speed	\$0.00	
Total used 104.816 (MB)		
<b>Total usage charges</b>		<b>\$0.00</b>

<b>Total before taxes</b>		<b>\$20.00</b>
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GST	\$1.00	
<b>Total for 587 228-4885, with taxes</b>		<b>\$21.00</b>

**DUPLICATE**  
 JUN 19 2015  
 CORPORATE FINANCE

**Received**  
 JUN 23 2015  
 CHIEF SUPERINTENDENT'S  
 OFFICE

JT A9556700-0022635-02460-0005-0005-00-1



**Mobile**  
**Bill Date: June 17, 2015**  
**DAVID STEVENSON**  
**Mobile Ref.**  
**Office Chief Superintendant**

**Account #**  
**Next Bill Date: July 17, 2015**

**1471 of 1937**

**CURRENT CHARGES for --**

**Monthly charges billed to Jul 16, 2015**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

**Usage and long distance**

250 Anytime minutes Local Calling		
@\$0.00/minute	178:19 min:sec	0.00

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	267:23
Weekend	48:53
<b>Total time used</b>	<b>316:16</b>
<b>Event Summary</b>	
Total Events	105
Total this month	\$0.75
<b>Packet Plan Usage Summary</b>	
Total megabytes	54.7012
Total this month	\$0.00

Mobile  
Bill Date: June 17, 2015  
DAVID STEVENSON  
Mobile Ref.  
Office Chief Superintendent

Account #  
Next Bill Date: July 17, 2015

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**CURRENT CHARGES for**

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	54.7012 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	48:53 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	4:04 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	85:00 min:sec	0.00
Text messages	3 events	0.75
Text message	55 events	0.00
Travel text saver Unlimited Incoming Messages		
	36 events	0.00
Can-Can/US Text - Unlimited Incl. Messages		
	11 events	0.00
Long distance		2.92
Roamer usage		3.00
Roamer data usage		1.91
<b>Taxes</b>		
GST		3.01
<b>Total current charges</b>		<b>\$63.53</b>



Mobile  
 Bill Date: June 17, 2015

Account #  
 Next Bill Date: July 17, 2015

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**ITEMIZED LONG DISTANCE CALLS**

<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>rate</i>	<i>long dist.</i>	<i>total</i>	
										<b>Total usage</b>	<b>0.00</b>
										<b>Total long distance</b>	<b>2.92</b>
										<b>Subtotal</b>	<b>\$2.92</b>

**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>	
										<b>Total usage</b>	<b>3.00</b>
										<b>Subtotal</b>	<b>\$3.00</b>
										<b>Total</b>	<b>\$5.92</b>

CALL TYPES:  
 MsgCR: Cellular retrvl/acss