

expense | monthly tracking report

claimant | MacNeill, Scott
position | Director, Area
level | Director
reporting period | July 1 to August 31, 2018
date of report | October-12-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/18	Cell Phone charges	\$56.37	other disclosed	telecom/cell phone
	08/17/18	Cell Phone charges	\$56.37	other disclosed	telecom/cell phone

Mobile
 Bill Date: July 17, 2018
 SCOTT MACNEIL
 Mobile Ref.
 Area III Office

Account #
 Next Bill Date: August 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Aug 16, 2018

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% 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
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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

Taxes

GST 2.68



000010-011075 42, 156, 863 6

Mobile
Bill Date: July 17, 2018
SCOTT MACNEIL
Mobile Ref.
Area III Office

Account # 5
Next Bill Date: August 17, 2018

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CURRENT CHARGES *for* (continued)

Total current charges	\$56.37
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000013-011075

Mobile
Bill Date: August 17, 2018
SCOTT MACNEIL
Mobile Ref.
Area III Office

Account #
Next Bill Date: September 17, 2018

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CURRENT CHARGES for

Monthly charges billed to Sep 16, 2018

Corp Smartshare Unltd 55 BES Plan 36M \$55.00
 less 14.55% 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

1GB Shared Data - BlackBerry 5.00

Roam Flex Cuba - Data 0.00

Corporate Data Flex Zone 3 0.00

Call Display 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

Taxes

GST 2.68

FOR YOUR INFORMATION...	
<i>Discount Summary</i>	
Total discounts	\$31.00
Total this month	\$31.00



000043-011289-43-155_66416

Mobile
Bill Date: August 17, 2018
SCOTT MAGNEIL
Mobile Ref
Area III Office

Account #
Next Bill Date: September 17, 2018

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CURRENT CHARGES for . . . (continued)

Total current charges **\$56.37**

000043-01 1250