

## expense | monthly tracking report

claimant | MacNeill, Scott

position | Education Director

level | Director

reporting period | September 1 to October 31, 2020

date of report | Friday, December 11, 2020



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	09/08/2020	Monthly Service Plan	\$50.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents - membership fee	09/20/2020	Annual Membership Fee	\$1,260.00	other disclosed	membership, due, fees
Cell phone	10/08/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Service ID:

Subscriber:SCOTT MACNEILL

**Account Detail**

Assignment Scott MacNeill  
Account No.

**Contract Detail****\$ 46.75**

Contract Name Corp Share: 3GB Pool

**Options Charges****\$ 0.00**

Options Charges

**Voice Charges****\$ 0.00**

Charges for Additional Minutes \$ 0.00  
Peak Minutes 589:00 min  
Off Peak Minutes 221:03 min  
Total Airtime Minutes 951:00 min

**Data Charges****\$ 0.00**

Data Volume (MB) 300.4248 MB \$ 0.00  
Browser Charge 0:00 min \$ 0.00

**Text Messages****\$ 0.00**

Text Messages 708 msg \$ 0.00

**Long Distance Charges****\$ 0.95**

Long Distance Charges 15:00 min \$ 0.95

**Roaming Charges****\$ 0.00**

Voice Charges 0:00 min \$ 0.00  
Data Charges 0.0000 MB \$ 0.00

**Other Fees****\$ 0.00**

411 Service \$ 0.00  
Monthly Access Fees \$ 0.00  
Discount \$ 0.00

**Other Charges and Credits****\$ 0.00**

Other Charges and Credits \$ 0.00

**Taxes****\$ 2.39**

GST \$ 2.39

**Total****\$ 50.09**



# CASS

College of Alberta School Superintendents

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

## INVOICE

Invoice No.:  
Date: 09/08/2020  
Ship Date:  
Page: 1  
Re: Order No. 2020-2021

**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 Membership 2020-2021 Regular Memberships:  Scott MacNeill	G		1,260.00
College of Alberta School Superintendents GST:						
Shipped By: _____ Tracking Number: _____						Total Amount
Comment: _____						Amount Paid
Sold By: _____						Amount Owing

Service ID: Subscriber:SCOTT MACNEILL

<b>Account Detail</b>		
Assignment	Scott MacNeill	
Account No.		
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
Options Charges		
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		
Peak Minutes	386:00 min	\$ 0.00
Off Peak Minutes	122:00 min	
Total Airtime Minutes	572:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	701.7344 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	856 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	13:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.34</b>
GST		\$ 2.34
<b>Total</b>		<b>\$ 49.09</b>