

expense | monthly tracking report

claimant | MacNeill, Scott

position | Director, Area

level | Director

reporting period | May 1 to June 30, 2018

date of report | August 17, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2018	Cell Phone Bell Mobility	\$52.86	other disclosed	telecom/cell phone
Cell Phone	06/17/2018	Cell Phone Bell Mobility	\$55.59	other disclosed	telecom/cell phone

Mobile
 Bill Date: May 17, 2018
 SCOTT MACNEILL
 Mobile Ref.
 Area III Office

Account #
 Next Bill Date: June 17, 2018

1036of 1690

CURRENT CHARGES for

Monthly charges billed to Jun 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
Other charges and credits		
Termination Liability Charge		0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$44.80
Total this month	\$44.80
Usage Summary min:sec	
Weekday	635:00
Weekend	140:00
Weeknight	35:00
Total time used	810:00
Event Summary	
Total Events	811
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,268,5913
Total this month	\$5.48



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Mobile
 Bill Date: May 17, 2018
 SCOTT MACNEILL
 Mobile Ref.
 Area III Office

Account #
 Next Bill Date: June 17, 2018

CURRENT CHARGES for (continued)

Call Display	Apr 24 to May 16		0.00
1GB Shared Data - Smartphones	Apr 24 to May 16		0.00
Member to Member Local Calling	Apr 24 to May 16		0.00
Messaging Pack Unlimited	Apr 24 to May 16		0.00
Unlimited Local Talking	Apr 24 to May 16		0.00
Message Centre	Apr 24 to May 16		0.00
Alberta Government 911 fee	Apr 24 to May 16		0.34
Corp Smartshare Unltd 55 Plan 36M	Apr 24 to May 16	\$42.17	
less 14.54% Promotional Discount		-6.13	36.04
Unlimited Canadian LD	Apr 24 to May 16	\$7.67	
less 100.00% Promotional Discount		-7.67	0.00
Cr Alberta Government 911 fee	Apr 24 to May 16		-0.34
Cr 1GB Shared Data - BlackBerry	Apr 24 to May 16		-3.83
Cr Corp Smartshare Unltd 55 BES Plan 36M	Apr 24 to May 16		-36.04

Usage and long distance

1GB Shared Data - BlackBerry Data Usage			
@\$.00/MB	46.2951 MB		0.00
1GB Shared Data - Smartphones Data Usage			
@\$.00/MB	949.0707 MB		0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/minute	810:00 min:sec		0.00
1GB Shared Data - Smartphones Data Usage			
@\$.02/MB	273.2255 MB		5.48
SmartTrust	6 events		0.00
Free Bell Message	48 events		0.00
Text message	11 events		0.00
Text message	1 event		0.00
Picture/Video/File messaging	6 events		0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages			
	282 events		0.00
Messaging Pack Unlimited Incl. Messages			
	339 events		0.00
Messaging Pack Unlimited Unlimited Incoming Messages			
	118 events		0.00

Taxes

GST			2.52
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Total current charges \$52.86

000042-012004

Mobile
 Bill Date: June 17, 2018
 SCOTT MACNEILL
 Mobile Ref.
 Area III Office

Account #
 Next Bill Date: July 17, 2018

1014 of 1657

CURRENT CHARGES for

Monthly charges billed to Jul 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...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	<u>min:sec</u>
Weekday	490:00
Weekend	117:00
Weeknight	13:00
Total time used	620:00
<u>Event Summary</u>	
Total Events	394
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	2,029,912
Total this month	\$4.25

Mobile
Bill Date: June 17, 2018
SCOTT MACNEILL
Mobile Ref.
Area III Office

Account #
Next Bill Date: July 17, 2018

1015 of 1657

CURRENT CHARGES *for* (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,817.6162 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	620:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	212.2959 MB	4.25
Free Bell Message	34 events	0.00
Free SMS Message	5 events	0.00
Picture/Video/File messaging	16 events	0.00
Messaging Pack Unlimited Incl. Messages		
	166 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	173 events	0.00
Taxes		
GST		2.65
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Total current charges		\$55.59