

expense | monthly tracking report

claimant | MacNeill, Scott
position | Director, Area
level | Director
reporting period | May 1 to June 30, 2019
date of report | August-09-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2019	Monthly Service Plan	\$52.74	other disclosed	telecom/cell phone
Cell Phone	06/17/2019	Monthly Service Plan	\$0.00	other disclosed	telecom/cell phone
Cell Phone	06/17/2019	Termination Fee due to change in service provider.	-\$210.48	other disclosed	telecom/cell phone

Mobile
 Bill Date: May 17, 2019
 SCOTT MACNEILL
 Mobile Ref.
 Area III Office

Account #
 Next Bill Date: June 17, 2019

893 of 1461

CURRENT CHARGES for

Monthly charges	<i>billed to Jun 16, 2019</i>		
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>	
	<i>min:sec</i>
Weekday	631:00
Weekend	86:00
Weeknight	29:00
Total time used	746:00
<u>Event Summary</u>	
Total Events	501
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	468.6103
Total this month	\$1.54

Mobile
Bill Date: May 17, 2019
SCOTT MACNEILL
Mobile Ref.
Area III Office

Account #
Next Bill Date: June 17, 2019

894 of 1461

CURRENT CHARGES for (continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	390.8799 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	746:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	77.7304 MB	1.54
Free Bell Message	40 events	0.00
Picture/Video/File messaging	13 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	174 events	0.00
Messaging Pack Unlimited Incl. Messages		
	207 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	67 events	0.00
Taxes		
GST		2.51

Total current charges **\$52.74**

Mobile
 Bill Date: June 17, 2019
 SCOTT MACNEILL
 Mobile Ref.
 Area III Office

Account #
 Next Bill Date: July 17, 2019

787 of 1263

CURRENT CHARGES for

Other charges and credits		
Travel US Text Saver	May 17 to Jun 16	\$10.00
less 100.00% Promotional Discount		-6.00
less 100.00% Promotional Discount		-4.00
		0.00
Usage and long distance		
1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	131.6349 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	206:00 min:sec	0.00
Free Bell Message	8 events	0.00
Messaging Pack Unlimited Incl. Messages		
	82 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	96 events	0.00
Total current charges		\$0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$10.00
Total this month	\$10.00
<u>Usage Summary</u>	
	<u>min:sec</u>
Weekday	105:00
Weekend	79:00
Weeknight	22:00
Total time used	206:00
<u>Event Summary</u>	
Total Events	186
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	131.6349
Total this month	\$0.00

Wireless

SCOTT MACNEILL

Changes since the last bill		\$
Flex Int'l SMS Roaming	May 23 - May 29	0.00
Flex Zone 1 Voice Roaming	May 23 - May 29	0.00
Corp Share: 3GB Pooled	May 23 - Jun 16	45.30
Savings: Monthly Service Fee	May 23 - Jun 16	-6.80
Unltd US/INT MSG & Unltd US LD	May 23 - Jun 16	0.00
Unltd Text/Pic/Video Messages	May 23 - Jun 16	0.00
Call Display w/Name Display	May 23 - Jun 16	0.00
Enhanced Voicemail	May 23 - Jun 16	0.00
Flex Int'l SMS Roaming	May 24 - Jun 16	0.00
Flex Zone 1 Voice Roaming	May 24 - Jun 16	0.00
Total changes since the last bill		38.50



Monthly charges		\$
	Jun 17 - Jul 16	
Corp Share: 3GB Pooled		55.00
Savings: Monthly Service Fee		-8.25
Unltd US/INT MSG & Unltd US LD		0.00
Unltd Text/Pic/Video Messages		0.00
Call Display w/Name Display		0.00
Enhanced Voicemail		0.00
Total monthly charges		46.75

Other charges and credits		\$
Apple Device Enroll Program	May 23	20.00
Savings: Apple DEP Credit	May 23	-20.00
Setup Service Fee	May 23	35.00
Savings: Setup Service Fee	May 23	-35.00
Total other charges and credits		0.00

Usage Summary		Ending Jun 16, 2019	\$
Usage type	Used		
Voice	Incoming Inter Company Calls	14:00 min:sec	✓
	Unlimited Anytime Minutes	373:00 min:sec	✓
Data	Data Usage - Included	763.63 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	228 msgs	✓
	Messaging Bundle - Incl - Sent	129 msgs	✓



Text Msg	Canada to/from US or Intl - Incl - Sent	25 msgs	✓
Total used			0.00
Total before taxes			85.25
GST: 815781448			4.27
Total after taxes			89.52
Additional charges and credits (after applicable taxes)			\$
Credit: 3YR \$300 ConvCr-Enterprise use	May 23		-300.00
Total additional charges and credits			-300.00
<i>(Credits include GST/HST/QST where applicable)</i>			
Total for Wireless 403-819-0037			-5210.48

Legend: ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).