

## expense | monthly tracking report

claimant | MacNeill, Scott

position | Education Director

level | Director

reporting period | September 1 to October 31, 2021

date of report | Friday, December 10, 2021



**Calgary Board  
of Education**

| Description               | Date<br>(mm/dd/yyyy) | Details and/or Rationale  | Amount (CDN\$) | Category        | Expense Type          |
|---------------------------|----------------------|---------------------------|----------------|-----------------|-----------------------|
| Cell Phone                | 09/16/2021           | Monthly Serive Plan       | \$49.09        | other disclosed | telecom/cell phone    |
| Cell Phone                | 10/16/2021           | Monthly Serive Plan       | \$49.09        | other disclosed | telecom/cell phone    |
| College of Alberta School | 10/20/2021           | Annual Membership Renewal | \$1,260.00     | other disclosed | membership, due, fees |

Service ID:4038190037

Subscriber:SCOTT MACNEILL

| <b>Account Detail</b>            |                      |                 |
|----------------------------------|----------------------|-----------------|
| Assignment                       | Scott MacNeill       |                 |
| Account No.                      | 871731758            |                 |
| <b>Contract Detail</b>           |                      | <b>\$ 46.75</b> |
| Contract Name                    | Corp Share: 3GB Pool |                 |
| <b>Options Charges</b>           |                      | <b>\$ 0.00</b>  |
| 3 GB Pool Data                   |                      | \$ 0.00         |
| Unlimited Nationwide Calling     |                      | \$ 0.00         |
| Unlimited Nationwide SMS/MMS     |                      | \$ 0.00         |
| Visual Voicemail (iOS)           |                      | \$ 0.00         |
| Call Waiting                     |                      | \$ 0.00         |
| Name Display                     |                      | \$ 0.00         |
| 2500 Call Forwarding Minutes     |                      | \$ 0.00         |
| Group Calling                    |                      | \$ 0.00         |
| <b>Voice Charges</b>             |                      | <b>\$ 0.00</b>  |
| Charges for Additional Minutes   |                      | \$ 0.00         |
| Peak Minutes                     | 530:00 min           |                 |
| Off Peak Minutes                 | 141:00 min           |                 |
| Total Airtime Minutes            | 706:00 min           |                 |
| <b>Data Charges</b>              |                      | <b>\$ 0.00</b>  |
| Data Volume (MB)                 | 1308.0781 MB         | \$ 0.00         |
| Browser Charge                   | 0:00 min             | \$ 0.00         |
| <b>Text Messages</b>             |                      | <b>\$ 0.00</b>  |
| Text Messages                    | 428 msg              | \$ 0.00         |
| <b>Long Distance Charges</b>     |                      | <b>\$ 0.00</b>  |
| Long Distance Charges            | 36:00 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> |

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| Account No.                      | 871731758            |                 |
| <b>Contract Detail</b>           |                      | <b>\$ 46.75</b> |
| Contract Name                    | Corp Share: 3GB Pool |                 |
| <b>Options Charges</b>           |                      | <b>\$ 0.00</b>  |
| 3 GB Pool Data                   |                      | \$ 0.00         |
| Unlimited Nationwide Calling     |                      | \$ 0.00         |
| Unlimited Nationwide SMS/MMS     |                      | \$ 0.00         |
| Visual Voicemail (iOS)           |                      | \$ 0.00         |
| Call Waiting                     |                      | \$ 0.00         |
| Name Display                     |                      | \$ 0.00         |
| 2500 Call Forwarding Minutes     |                      | \$ 0.00         |
| Group Calling                    |                      | \$ 0.00         |
| <b>Voice Charges</b>             |                      | <b>\$ 0.00</b>  |
| Charges for Additional Minutes   |                      | \$ 0.00         |
| Peak Minutes                     | 484:00 min           |                 |
| Off Peak Minutes                 | 131:01 min           |                 |
| Total Airtime Minutes            | 667:00 min           |                 |
| <b>Data Charges</b>              |                      | <b>\$ 0.00</b>  |
| Data Volume (MB)                 | 736.2432 MB          | \$ 0.00         |
| Browser Charge                   | 0:00 min             | \$ 0.00         |
| <b>Text Messages</b>             |                      | <b>\$ 0.00</b>  |
| Text Messages                    | 642 msg              | \$ 0.00         |
| <b>Long Distance Charges</b>     |                      | <b>\$ 0.00</b>  |
| Long Distance Charges            | 3:00 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> |



# CASS

College of Alberta School Superintendents

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

## INVOICE

Invoice No.:  
Date: 09/29/2021  
Ship Date:  
Page: 1  
Re: Order No. 2021-2022

**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 2021-2022<br>Regular Members:<br><br>Scott MacNeill |     |              | 1,260.00 |
| College of Alberta School Superintendents GST. |      |          |   |     |              |          |
| Shipped By: Tracking Number:                   |      |          |   |     | Total Amount |          |
| Comment:                                       |      |          |   |     | Amount Paid  |          |
| Sold By:                                       |      |          |   |     | Amount Owing |          |