expense | monthly tracking report

claimant | MacNeill, Scott

position | Education Director

level | Director

reporting period | November 1 to December 31, 2019

date of report | February 14, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	11/16/19	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell phone	12/16/19	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

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U Wireless

SCOTT MACNEILL | 4241015

Monthl	y charges		\$
Flex Int'l SM	1S Roaming	Oct 17 - Nov 16	0.00
Flex Zone 1	Voice Roaming	Oct 17 - Nov 16	0.00
Corp Share:	3GB Pooled	Nov 17 - Dec 16	55.00
Savings:	Monthly Service Fee	Nov 17 - Dec 16	-8.25
Unitd US/IN	T MSG & Untld US LD	Nov 17 - Dec 16	0.00
Unltd Text/Pic/Video Messages		Nov 17 - Dec 16	0.00
Call Display	w/Name Display	Nov 17 - Dec 16	0.00
Enhanced Voicemail		Nov 17 - Dec 16	0.00
Total mo	nthly charges		46.75
Usage S	Summary	Ending Nov 16, 2019	······································
Usage ty	pe	Used	\$
Voice	Incoming Inter Company Calls	30:00 min:sec	✓*
	Unlimited Anytime Minutes	721:00 min:sec	V
Data (S)	3GB Pooled Data - Included	393.07 MB	√
Msg	Messaging Bundle - Incl - Rcvd	270 msgs	4
	Messaging Bundle - Incl - Sent	268 msgs	√
Total use	d		0.00
	efore taxes	**************************************	46.75
lotal be			
lotal be GST:			2.34



Data Usage			
MB	0	400	800 1,200
Oct 17-Nov 16		393	3.07 MB
Sep 17-Oct 16	800.43 MB		
Aug 17-Sep 16	64000000	5.73 MB	į

Legend: (S) Shared Services | 🛩 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).





Monthl	y charges	TO THE PERSON NAMED OF THE	\$
Flex Int'l SM	1S Roaming	Nov 17 - Dec 16	0.00
Flex Zone 1	Voice Roaming	Nov 17 - Dec 16	0.00
Corp Share:	3GB Pooled	Dec 17 - Jan 16	55,00
Savings:	Monthly Service Fee	Dec 17 - Jan 16	-8.25
Unitd US/IN	T MSG & Untld US LD	Dec 17 - Jan 16	0.00
Unltd Text/Pic/Video Messages		Dec 17 - Jan 16	0.00
Call Display	w/Name Display	Dec 17 - Jan 16	0.00
Enhanced Voicemail		Dec 17 - Jan 16	0.00
Total mo	nthly charges		46.75
Usage S	Summary	Ending Dec 16, 2019	
Usage ty _l	pe	Used	\$
Voice	Incoming Inter Company Calls	56:00 min:sec	✓
	Unlimited Anytime Minutes	474:00 min:sec	V
Data (S)	3GB Pooled Data - Included	414.45 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	226 msgs	√
	Messaging Bundle - Incl - Sent	256 msgs	4
Total use	d		0.00
Total be	efore taxes		46.75
GST:			2.34
Total i	for Wireless		\$49.09



Data Usage					
MB	0	400	800 1,200		
Nov 17-Dec 16 414.45 MB					
Oct 17-Nov 16 393.07 MB					
Sep 17-Oct 16	800).43 MB			

Legend: (S) Shared Services | ❤ 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).