## expense | monthly tracking report

claimant | MacNeill, Scott

position | Education Director

level | Director

reporting period | May 1 to June 30, 2020

date of report | August 14, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
	06/16/2020	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

	Invoice Summary - May 2020		
Provider:	Rogers Wireless	The second section is the second	
Service ID:			
Subscriber:	SCOTT MACNELL		
Account Detail	de la company	en de la Companya de	Description of the second
	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	498:00 min	
	Off Peak Minutes	67:00 min	
	Total Airtime Minutes	770:00 min	
Data Charges			\$ 0.00
	Data Volume (MB)	164.1611 MB	\$ 0.00
	Browser Charge	0:00 min	\$ 0.00
Text Messages			\$ 0.00
	Text Messages	648 msg	\$ 0.00
Long Distance Charges			\$ 0.00
	Long Distance Charges	0:00 min	\$ 0.00
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			\$ 2.34
Total			\$ 49.09
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	Invoice Summary - June 2020		•
Provider:	Rogers Wireless		
Service ID:			
Subscriber:	SCOTT MACNEILL		
Account Detail		Witnesdamen Markette (Andre State Control Cont	
	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	434:00 min	,
	Off Peak Minutes	224:00 min	
	Total Airtime Minutes	779:00 min	
Data Charges			\$ 0.00
	Data Volume (MB)	190.3877 MB	\$ 0.00
	Browser Charge	0:00 min	\$ 0.00
Text Messages			\$ 0.00
	Text Messages	527 msg	\$ 0.00
Long Distance Charges			\$ 0.00
	Long Distance Charges	0:00 min	\$ 0.00
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			\$ 2.34
Total			\$ 49.09
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