

## expense | monthly tracking report

claimant | MacNeill, Scott  
position | Education Director  
level | Director  
reporting period | May 1 to June 30, 2021  
date of report | Friday, August 13, 2021



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Rogers Wireless	05/16/2021	Monthly Service Plan	\$48.75	other disclosed	telecom/cell phone
Rogers Wireless	06/16/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

Service ID: Subscriber:SCOTT MACNEILL

<b>Account Detail</b>		
Assignment Account No.	Scott MacNeill	
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
Options Charges		
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes \$ 0.00		
Peak Minutes	429:00 min	
Off Peak Minutes	164:00 min	
Total Airtime Minutes	698:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	692.3643 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	389 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 1.50</b>
Long Distance Charges	1:00 min	\$ 1.50
<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>\$ -1.83</b>
April 19 Wireless Service		\$ -1.83
<b>Taxes</b>		<b>\$ 2.33</b>
GST		\$ 2.33
<b>Total</b>		<b>\$ 48.75</b>

Service ID: Subscriber:SCOTT MACNEILL

<b>Account Detail</b>		
Assignment Account No.	Scott MacNeill	
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
Options Charges		
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes \$ 0.00		
Peak Minutes	341:00 min	
Off Peak Minutes	55:00 min	
Total Airtime Minutes	468:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	745.1045 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	514 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	1:00 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>