

expense | monthly tracking report

claimant | MacNeill, Scott
position | Director, Area
level | Director
reporting period | July 1 to August 31, 2017
date of report | October-13-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/17	Cell Phone Charges	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/17	Cell Phone Charges	\$56.37	other disclosed	telecom/cell phone
CASS Membership 2017/18	08/22/17	Annual Membership Dues	\$1,210.00	other disclosed	membership, due, fees

Mobile
Bill Date: July 17, 2017
SCOTT MACNEILL
Mobile Ref.
Area III Office

Account #
Next Bill Date: August 17, 2017

1060of 1765

CURRENT CHARGES for

Monthly charges billed to Aug 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	min:sec
Weekday	255:00
Weekend	51:00
Total time used	306:00
<u>Event Summary</u>	
Total Events	1299
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	412.0964
Total this month	\$0.00



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Mobile
Bill Date: July 17, 2017
SCOTT MACNEILL
Mobile Ref.
Area III Office

Account #
Next Bill Date: August 17, 2017

1061 of 1765

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	412.0964 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	306:00 min:sec	0.00
Free Bell Message	70 events	0.00
Text message	12 events	0.00
Picture/Video/File messaging	25 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	633 events	0.00
Messaging Pack Unlimited Incl. Messages		
	559 events	0.00
Taxes		
GST		2.68
Total current charges		\$56.37

000043-011774

Mobile
Bill Date: August 17, 2017
SCOTT MACNEILL
Mobile Ref.
Area III Office

Account #
Next Bill Date: September 17, 2017

1076of 1775

CURRENT CHARGES for

Monthly charges billed to Sep 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	<u>-8.00</u>	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	<u>-3.00</u>	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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	<u>-10.00</u>	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	<u>-10.00</u>	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	235:00
Weekend	38:00
Weeknight	5:00
Total time used	278:00
Event Summary	
Total Events	561
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	355.2618
Total this month	\$0.00



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Mobile
Bill Date: August 17, 2017
SCOTT MACNEILL
Mobile Ref.
Area III Office

Account #
Next Bill Date: September 17, 2017

1077of 1775

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	355.2618 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	278:00 min:sec	0.00
Free Bell Message	34 events	0.00
Text message	20 events	0.00
Picture/Video/File messaging	13 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	265 events	0.00
Messaging Pack Unlimited Incl. Messages		
	229 events	0.00

Taxes

GST		2.68
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Total current charges **\$56.37**

000043-011720





CASS

College of Alberta School Superintendents

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

INVOICE

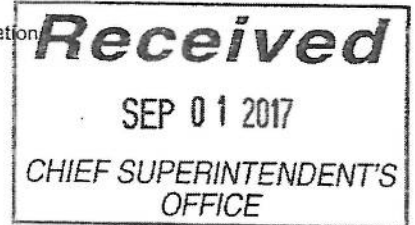
Invoice No.: 164886
Date: 08/16/2017
Ship Date:
Page: 1
Re: Order No.

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.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2017/2018			Regular Memberships:			
			David Stevenson	G		1,210.00
			Susan Church	G		1,210.00
			Calvin Davies	G		1,210.00
			Christine Davies	G		1,210.00
			Carrie Edwards	G		1,210.00
			Jeannie Everett	G		1,210.00
			Sheila McLeod	G		1,210.00
			Cyndi McNiven	G		1,210.00
			Chris Meaden	G		1,210.00
			Ronna Mosher	G		1,210.00
			Carol Murray	G		1,210.00
			Lori Pamplin	G		1,210.00
			Brant Parker	G		1,210.00
			Dianne Roulson	G		1,210.00
			Sydney Smith	G		1,210.00
			Darlene Unruh	G		1,210.00
			Dianne Yee	G		1,210.00
			Scott MacNeill	G		1,210.00
			Sylvie Monfette	G		1,210.00
			Affiliate Members:			
			Cory Spence	G		405.00
			Brad Grundy	G		405.00
			G - GST 5.00%			
			GST			1,190.00
<div data-bbox="673 1554 1112 1858" data-label="Text"> <p>DO NOT PAY Duplicate Copy AUG 22 2017 Accounts Payable</p> </div>						
College of Alberta School Superintendents GST: #10696 7052 RT			Shipped By: Tracking Number:		Total Amount	24,990.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	24,990.00