

expense | monthly tracking report

claimant | MacNeill, Scott
position | Director, Area
level | Director
reporting period | May 1 to June 30, 2017
date of report | August-11-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2017	Cell Phone Bell Mobility	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/2017	Cell Phone Bell Mobility	\$56.37	other disclosed	telecom/cell phone

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

Account #
 Next Bill Date: June 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Jun 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	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	-10.00	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	-10.00	0.00

FOR YOUR INFORMATION...

Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	511:00
Weekend	76:00
Weeknight	7:00
Total time used	594:00
Event Summary	
Total Events	1014
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	272,2896
Total this month	\$0.00



000044-012115 14_559_921 0

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

Account #
Next Bill Date: June 17, 2017

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CURRENT CHARGES for

continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	272.2896 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	594:00 min:sec	0.00
Free Bell Message	32 events	0.00
Text message	27 events	0.00
Free SMS Message	3 events	0.00
Short Code programs	1 event	0.00
Picture/Video/File messaging	21 events	0.00
Roam flex Zone 2 - Text Unlimited Incoming Messages		
	515 events	0.00
Messaging Pack Unlimited Incl. Messages		
	415 events	0.00
Taxes		
GST		2.68

Total current charges

\$56.37



Charge Details

Account number :
 Invoice Date : June 17, 2017
 Next Invoice Date : July 17, 2017
 Subscriber:

Details	Amount	Type
Alberta Government 911 fee	0.44	RC
Call Forwarding	3.00	RC
Promotional Discount Feature	- 3.00	
Message Centre	0.00	RC
1GB Shared Data - BlackBerry	5.00	RC
Roam Flex Cuba - Data	0.00	RC
Corporate Data Flex Zone 3	0.00	RC
Call Display	0.00	RC
Corp Smartshare Unltd 55 BES Plan 36M	55.00	RC
Price Plan promo discount	- 8.00	
Corporate Text Flex Zone3	0.00	RC
Roam flex USA - Data	0.00	RC
Corporate Voice Flex Zone3	0.00	RC
Roam flex Zone 1- Data	0.00	RC
Roam flex Zone 1 - Text	0.00	RC
Roam flex Zone 1- Voice	0.00	RC
Roam flex Zone 2- Data	0.00	RC
Roam flex Zone 2 - Text	0.00	RC
Roam flex Zone 2- Voice	0.00	RC
Etelesolv	1.25	RC
Member to Member Local Calling	0.00	RC
Messaging Pack Unlimited	0.00	RC
Unlimited Canadian LD	10.00	RC
Promotional Discount Feature	- 10.00	
Unlimited Local Talking	0.00	RC
U.S. Travel -Calling \$0.20/min	0.00	RC
Travel US Text Saver	10.00	RC
Promotional Discount Feature	- 10.00	
Sub-total current charges	84.69	CAD
Total discounts and adjustments	- 31.00	CAD
Total GST	2.68	CAD
Total Current Charges	56.37	CAD