expense | monthly tracking report

claimant | MacNeill, Scott position | Director, Area level | Director

reporting period | November 1 to December 31, 2018

date of report | February-08-19



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11-17-18	Cell Phone Charges	\$56.37	other disclosed	telecom/cell phone
Cell Phone	12-17-18	Cell Phone Charges	\$51.86	other disclosed	telecom/cell phone



Mobile Bill Date: November 17, 2018 SCOTT MACNEIL Mobile Ref. Area III Office

Account

\$55.00

Next Bill Date: December 17, 2018

47.00

0.44

0.00

0,00 5,00 0,00 0,00 0,00 0,00 0,00

0.00 0.00 0.00 0.00 0.00 0.00 1.25 0.00 0.00 279of 1604

CURRENT CHARGES Monthly charges billed to Dec 16, 2018 Corp Smartshare Unitd 55 BES Plan 36M less 14:55% Promotional Discount Includes: 3 Way Calling Call Waiting Alberta Government 911 fee Call Forwarding less 100,00% Promotional Discount

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	6 Promotional Discount	-8.00
Includes:	3 Way Calling	
	Call Waiting	
Alberta Governm	ent 911 lee	
Call Forwarding	·	\$3.00
less 100.00	% Promotional Discount	-3.00
Message Centre		
1GB Shared Data	i - BlackBerry	
Roam Flex Cuba	- Data	
Corporate Data F	lex Zone 3	
Call Display		
Corporate Text Fl	ex Zone3	
Roam flex USA -	Data	
Corporate Voice	Flex Zone3	
Roam flex Zone 1		
Roam flex Zone 1	- Text	
Roam flex Zone 1	- Voice	
Roam flex Zone 2	2- Data	
Roam flex Zone 2	2 - Text	
Roam flex Zone 2	2- Voice	
Etelesolv		
Member to Mem	ber Local Calling	
Messaging Pack	Unlimited	
Includes:	Picture Messaging	
	Image Messaging	
	Incl, Messages	
	Unlimited Incoming Messages	
Unlimited Canadia		\$10.00
less 100.00	% Promotional Discount	10.00
Unlimited Local T	alking	
U.S. Travel -Callin	g \$0,20/min	
Travel US Text Sa	\$10.00	
less 100.00	% Promotional Discount	
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FOR YOUR INFORMATIC)N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00

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Mobile 4 Bill Date: November 17, 2018 SCOTT MACNEIL Mobile Ref. Area III Office

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CURRENT CHARGES

Total current charges

\$56.37

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Mobile Bill Date: December 17, 2018 SCOTT MACNEILL Mobile Ref. Area III Office

Account # Next Bill Date: January 17, 2019

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2019			FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 Plan 36M	\$55.00		Discount Summary	
less 14.54% Promotional Discount	-8.00	47,00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month	\$31.00
, , ,			Usage Summary	min:sec
Call Waiting Alberta Government 911 fée		0.774	Weekday	681:00
	\$3.00	0.44	Weekend	105:00
Call Forwarding less 100.00% Promotional Discount	-3.00	0.00	Weeknight	7:00
	0.00		Total time used	793:00
Message Centre		0.00	Event Summary	
Roam Flex Cuba - Data		0.00	Total Events	687
Corporate Data Flex Zone 3		0.00	Total this month	\$0.70
Call Display		0.00	Packet Plan Usage Summary	
1GB Shared Data - Smartphones		0.00	Total megabytes	276.6014
Corporate Text Flex Zone3		0.00	Total this month	\$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		

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Mobile Bill Date: December 17, 2018 SCOTT MACNEILL Mobile Ref. Area III Office Account # Next Bill Date: January 17, 2019

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - Smartphones Data	i Usage		
@\$.00/MB	276,6014 MB	0.00	
Unlimited Local Talking Unlimited Usa	ige		
@\$.00/minute	793:00 min:sec	0.00	
Text messages	2 events	0.70	
Free Bell Message	110 events	0.00	
Text message	1 event	0.00	
Picture/Video/File messaging	15 events	0.00	
Messaging Pack Unlimited Incl. Mess	ages		
	269 events	0.00	
Messaging Pack Unlimited Unlimited	Incoming Messages		
	290 events	0.00	
Taxes			
GST		2.47	
Total current charges	a ayan may sana sana ka sada ma da sa ka ka ka da	\$51.86	