## expense | monthly tracking report

claimant | MacNeill, Scott position | Director, Area

level | Director

reporting period | September 1 to October 31, 2018

date of report | December-14-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS Membership 2018/19	09/11/2018	Annual Membership Dues	\$1,210.00	other disclosed other disclosed other disclosed	membership, due, fees
Cell Phone	09/17/2018	Cell Phone Charges	\$58.23	other disclosed	telecom/cell phone
Cell Phone	10/17/2018	Cell Phone Charges Cell Phone Charges	\$51.12	other disclosed	telecom/cell phone

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CASS Voltage of a recto Sensor

Collings of a own Salter Chipaguaga distri

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

invoice No.:

Date:

09/11/2018

Ship Date:

Pager

Re: Order No.

Sold to:

Calgary Soard of Education 4221-8 Street SW Calgary, AB, T2R 014 Ship to:

Calgary Board of Education 1221-8 Street SW / Calgary, AB, T2R 0L4

Business No.:

= Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
4-10-00-0			CASS Membership 2018/2019			
			Regular Memberships:			
			1	G		-
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			Scott MacNeill	G		1,210.
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ollege of Alberta Sphi	ool Sucedifitence	nis GST #1069	\$ 7062 PT			
nipped By:	Tracking No		V 7002; 171.			
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annasi (E)				14	Amount Paid	0,90
old By:				į	Amount Owing	

POPULATION AND ADDRESS OF THE POPULA



Mobile

Bill Date: September 17, 2018

SCOTT MACNEILL

Mobile Ref. Area III Office Account #

Next Bill Date: October 17, 2018

1003of



## CURRENT CHARGES for



FOR YOUR INFORMATION				
Discount Summary				
Total discounts	\$31.00			
Total this month	\$31.00			
Usage Summary	min:sec			
Weekday	351:00			
Weekend	72:00			
Weeknight	6:00			
Total time used	429;00			
Event Summary				
Total Events	763			
Total this month	\$0.00			
Packet Plan Usage Sun	nmary			
Total megabytes	2,392.8018			
Total this month	\$6.75			

Bill Date: September 17, 2018

**SCOTT MACNEILL** 

Mobile Ref. Area III Office Account # 5?

Next Bill Date: October 17, 2018

1004of 1646

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## CURRENT CHARGES for

(continued)

Usage and	long	distance

Total current charges			\$58.23
GST			2.79
Taxes			
	337	events	0.00
Messaging Pack Unlimited Incl. Me	essages		
		events	0.00
Corporate Text Flex Zone3 Unlimite	ed Incoming Mes	sages	
Picture/Video/File messaging		events	0.00
Free SMS Message	2.	events	0.00
Free Bell Message	46	events	0.00
@\$.02/MB	337.4121	MB	6.75
1GB Shared Data - Smartphones D	ata Usage		
@\$.00/minute	429:00	min:sec	0.00
Unlimited Local Talking Unlimited I	Jsage		
@\$.00/MB	2,055.3897	7 MB	0.00
1GB Shared Data - Smartphones [	Data Usage		
osage and rong distance			

PERSONAL PROPERTY OF THE PERSONAL PROPERTY OF



Mobile

Bill Date: October 17, 2018

SCOTT MACNEILL

Mobile Ref. Area III Office Account #

Next Bill Date: November 17, 2018

1017of

1661

## CURRENT CHARGES for

Monthly char	ges billed to Nov 16, 2018		
Corp Smartshare	Unitd 55 Plan 36M	\$55.00	
	% Promotional Discount	-8.00	47.00
Includes:	2-May Callina		
maduęs.	.3 Way Calling Call Waiting.		
Alberta Governm			0.44
Call Forwarding	ient at tiec	\$3.00	0.44
	0% Promotional Discount	-3.00	:0.00
Message Centre			0.00
Roam Flex Cuba			0.00
Corporate Data F	lex Zone 3		0.00
Call Display			0.00
168 Shared Data			0.00
Corporate Text FI			0.00
Roam flex USA -			0.00
Corporate Voice			0.00
Roam flex Zone 1	<del></del>		0.00
Poam flex Zone 1			0.00
Roam flex Zone 1			0.00
Roam flex Zone 2	•		0.00
Roam flex Zone 2			0.00
Roam flex Zone 2	(- Voice		0.00
Etelesolv	r a esta		1.25
Member to Mem	•		0.00
Messaging Pack			0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
Halimitad Canada	Unlimited Incoming Messages	048:00	
Unlimited Canadian LD less 100.00% Promotional Discount		\$10.00	'n on
less Too.do	ie ktotiioribuai ∩i≊conut	-10.00	0.00
Unlimited Local To	alking		0.00
U.S. Travel -Callin	g \$0.20/min		0.00
Travel US Text Sa		\$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	438:00			
Weekend	78:00			
Weeknight	10:00			
Total time used	526:00			
Event Summary				
Total Events	532			
Total this month	\$0.00			
Packet Plan Usage Sui	nmary			
Total megabytes	2,712.3587			
Total this month	\$0.00			
	i			

Bill Date: October 17, 2018

SCOTT MACNEILL

Mobile Ref. Area III Office Account #

Next Bill Date: November 17, 2018

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CURRENT CHARGES for

(continued)

Usage and long distance

usage and long distance		
1GB Shared Data - Smartphones Da	ata Usage	
@\$.00/MB	2,712.3587 MB	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/minute	526:00 mintsec	0,00
Free Bell Message	82 events	0.00
Text message	2 events	0.00
Picture/Video/File messaging	13 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	219 events	0.00
Travel US Text Saver Unlimited Inco	oming Messages	
	216 events	0.00
Taxes		
GST		2.43

Total current charges

\$51.12

Important info: As of Dec 1 pay per use text maging rates are changing and apply to sent & received mags if you don't have an applicable text maging bundle. Canada/Canada goes from \$0:20 to \$0.30/msg, Canada/US goes from \$0:20 to \$0.40/msg & Canada/international goes from \$0:35 to \$0.40/msg sent & from \$0:20 to \$0.40/msg received, bell.ca/changes