expense | monthly tracking report

claimant | MacNeill, Scott

position | Director

level | Director

reporting period | January 1 to February 28, 2019

date of report | April-12-19



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2019	Cell Phone	\$51.12	other disclosed	telecom/cell phone
Cell Phone	02/17/2019	Cell Phone	\$51.66	other disclosed	telecom/cell phone



Mobile

Bill Date: January 17, 2019

SCOTT MACNEILL

Mobile Ref. Area III Office Account #

Next Bill Date: February 17, 2019

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CURRENT CHARGES for

Corp Smartshare	j es billed to Feb 16, 2019 Unitd 55 Plan 36M Promotional Discount	\$55.00 -8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governme	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.009	% Promotional Discount	-3.00	0:00
Message Centre			0.00
Roam Flex Cuba -	Data		0.00
Corporate Data Flo	ex Zone: 3		0.00
Call Display			0.00
1GB Shared Data	- Smartphones		0.00
Corporate Text Fle	ex Zone3		0.00
Roam flex USA - I	Data		0:00
Corporate Voice F	lex 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 Memb	per Local Calling		0.00
Messaging Pack L	JnJimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadian LD		\$10,00	
less 100.009	6 Promotional Discount	-10.00	0.00
Unlimited Local Talking			0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text Sa	\$10.00		
less 100,00%	6 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	263:00
Weekend	12:00
Weeknight	2:00
Total time used	277:00
Event Summary	
Total Events	150
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	227.1192
Total this month	\$0.00

Bill Date: January 17, 2019

SCOTT MACNEILL

Mobile Ref. Area III Office Account #

Next Bill Date: February 17, 2019

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CURRENT CHARGES for

(continued)

Usage a	and long	g distance
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Total current charges		\$51.12
GST		2.43
Taxes		
	54 events	0,00
Messaging Pack Unlimited Incl. Mes	ssages	
	80 events	00,0
Corporate Text Flex Zone3 Unlimited	I Incoming Messages	
Picture/Video/File messaging	2 events	0.00
Short Code programs	4 events	0.00
Free Bell Message	10 events	0.00
@\$:00/minute	277:00 min:sec	0.00
Unlimited Local Talking Unlimited Us		
@\$.00/MB	227.1192 MB	0.00
Usage and long distance 1GB Shared Data - Smartphones Dat	ta I Isane	

Mobile

Bill Date: February 17, 2019

SCOTT MACNEILL

Mobile Ref. Area III Office Account#

Next Bill Date: March 17, 2019

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CURRENT CHARGES for

Monthly charg	es billed to Mar 16, 2019			FOR YOUR INFORMATION	
Corp Smartshare Unitd 55 Plan 36M		\$55.00		Discount Summary	Ì
less 14.54%	Promotional Discount	-8.00	47.00	Total discounts	\$31.00
ومالانتان المحاد	2 Way Callian			Total this month	\$31.00
Includes:	3 Way Calling Call Waiting			Usage Summary	min:sec
Attacks Occasion	-		0.44	Weekday	394:00
Alberta Governm	ent s i i i de	\$3.00	U;* 111 .	Weekend	67:00
Call Forwarding	% Promotional Discount	-3.00	00,0	Weeknight	3:00
				Total time used	464:00
Message Centre			0.00	Event Summary	
Roam Flex Cuba	•		0.00	Total Events	467
Corporate Data F	lex.Zone 3		0.00	Total this month	\$0.00
Call Display			0.00	Packet Plan Usage Summary	
1GB Shared Date	•		0.00	Total megabyles	388,7100
Corporate Text F			0.00	Total this month	\$0.51
Roam flex USA -			0.00		
Corporate Voice			0,00		
Roam flex Zone			0.00		
Roam flex Zone			0.00		
Roam flex Zone			0.00		
Roam flex Zone	•		0.00		
Roam flex Zorie			0,00		
Roam flex Zone 2	2-Voice		0.00		
Etelesolv			1,25		
Member to Memi			0.00		
Messaging Pack			0,00		
Indudés;	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 1	Falking .		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		

Mobile

Bill Date: February 17, 2019

Account # Next Bill Date:

March 17, 2019

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SCOTT MACNEILL

Total current charges

Mobile Ref. Area III Office

CURRENT CHARGES for

(continued)

\$51.66

Usage and long distance		
1GB Shared Data - Smartphones I	Data Usage	
@\$.00/MB	363.3555 MB	0.00
Unlimited Local Talking Unlimited t	Jsage	
@\$.00/minute	464:08 min:sec	0.00
1GB Shared Data - Smartphones [Data Usage	
@\$.02/MB	25.3545 MB	0.51
Free Bell Message	24 events	0,00
Picture/Video/File messaging	16 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	183 events	0.00
Travel US Text Saver Unlimited Inc		0.00
	244 events	0.00
Tavas	- · · · - · · · · · · · · · · · · · · ·	0.00
Taxes		
GST ⁻		2.46