

## expense | monthly tracking report

claimant | Boudreault, Doug  
position | Director, Human Resources  
level | Director  
reporting period | March 1 to April 30, 2018  
date of report | June-15-18



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	03/17/2018	Monthly service plan	\$51.33		telecom/cell phone
Chartered Professional Accountants of Alberta	03/28/2018	Annual member fee	\$1,124.55		membership, due, fees
Cell phone	04/17/2018	Monthly service plan	\$136.83		telecom/cell phone

**Mobile**  
**Bill Date: March 17, 2018**  
**Doug Boudreault**  
**Mobile Ref.**  
**HR - Management**

**Account #**  
**Next Bill Date: April 17, 2018**

**1067of 1733**

**CURRENT CHARGES for**

**Monthly charges billed to Apr 16, 2018**

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	669:00
Weekend	66:00
Weeknight	114:00
<b>Total time used</b>	<b>849:00</b>
<b>Event Summary</b>	
Total Events	394
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	4,614.2157
Total this month	\$0.00

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Mobile  
Bill Date: March 17, 2018  
Doug Boudreault  
Mobile Ref.  
HR - Management

Account #  
Next Bill Date: April 17, 2018

1068of 1733

**CURRENT CHARGES** for

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	4,614.2157 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	849:00 min:sec	0.00
Free Bell Message	12 events	0.00
Picture/Video/File messaging	8 events	0.00
Corporate-Text Flex Zone3 Unlimited Incoming Messages		
	207 events	0.00
Messaging Pack Unlimited Incl. Messages		
	167 events	0.00
Long distance		0.20
<b>Taxes</b>		
GST		2.44

**Total current charges** **\$51.33**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit [bell.ca/alertready](http://bell.ca/alertready)

000003-012666

BANB023RECS 2 MAY 4 2018

**Location:** Login > Complete Payment

## Thank You, Transaction Successful

Your transaction has been successfully processed.

Please find your receipt below. We recommend you print a copy for your records.

### Chartered Professional Accountants of Alberta

Attn: Finance  
1900 TD Tower  
10088 - 102 Avenue  
Edmonton Alberta, T5J 2Z1  
Canada

### Invoice Address:

Douglas Brent Boudreault, CPA, CMA, MBA  
#102, 706 - 15 Ave  
Calgary AB, T2R0R7  
CANADA

G.S.T. REG #: 10690 4287 RT0003  
Member #: 78723  
Order ID #: 2018154779  
Date: 3/28/2018 11:21 AM  
Card Number: #####9952  
Card Holders  
Name: Douglas Boudreault  
Authorization  
Number: 663461350013008070

Payment Received:

Description	Amount
2018/2019 Member Fees	\$1,071.00
GST/HST	\$53.55
<hr/>	
<b>Total Received:</b>	<b>\$1,124.55</b> <b>(Canadian funds)</b>

This receipt can be used for income tax purposes. If the amount paid includes payment of the \$150 late payment penalty, please note that penalties are not eligible for income tax purposes and should not be included in the total membership fees being claimed.

**Mobile**  
**Bill Date: April 17, 2018**  
**Doug Boudreault**  
**Mobile Ref.**  
**HR - Management**

**Account #**  
**Next Bill Date: May 17, 2018**

**1038of 1697**

**CURRENT CHARGES for**

**Monthly charges billed to May 16, 2018**

Corp Smartshare Unltd 55 Plan 36M	\$55.00	
less 14.54% 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
1GB Shared Data - Smartphones		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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u> min:sec</b>	
Weekday	173:00
Weekend	30:00
<b>Total time used</b>	<b>203:00</b>
<b><u>Event Summary</u></b>	
Total Events	549
Total this month	\$21.00
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	2,455.8269
Total this month	\$10.74



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**Mobile**  
**Bill Date: April 17, 2018**  
**Doug Boudreault**  
**Mobile Ref.**  
**HR - Management**

**Account #** \_\_\_\_\_  
**Next Bill Date: May 17, 2018**

**1039of 1697**

**CURRENT CHARGES** *for* *(inued)*

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	1,919.3210 MB	0.00
Unlimited Local Talking- Unlimited Usage		
@\$.00/minute	203:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	536.5059 MB	10.74
Text messages	84 events	21.00
Free Bell Message	16 events	0.00
Text message	3 events	0.00
Picture/Video/File messaging	11 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	266 events	0.00
Messaging Pack Unlimited Incl. Messages		
	169 events	0.00
Long distance		
		3.00
Roamer usage		
		17.20
Roamer data usage		
		30.00
<b>Taxes</b>		
GST		6.20

**Total current charges** **\$136.83**

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit [bell.ca/alertready](http://bell.ca/alertready)

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