

claimant | Boudreault, Doug  
 position | Director, Human Resources  
 level | Director  
 reporting period | March 1 to April 30, 2019  
 date of report | June 14, 2019

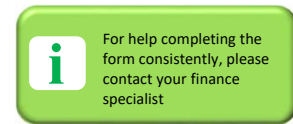


Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Cell phone	03/17/2019	Monthly service plan	\$54.90		telecom/cell phone	direct payment	100%	FOIP
Cell phone	04/17/2019	Monthly service plan	\$117.92		telecom/cell phone	direct payment	100%	FOIP
							100%	FOIP

**Claimant Declaration**

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.



2019-06-14

date

**Boudreault, Doug**  
 Director, Human Resources





**Mobile**  
**Bill Date: April 17, 2019**  
**Doug Boudreau**  
**Mobile Ref.**

**Account #**  
**Next Bill Date: May 17, 2019**

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## CURRENT CHARGES for

### Monthly charges billed to May 16, 2019

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

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts \$31.00

**Total this month \$31.00**

#### Usage Summary min:sec

Weekday 195:00

Weekend 23:00

Weeknight 23:00

**Total time used 241:00**

#### Event Summary

Total Events 392

Total this month \$15.75

#### Packet Plan Usage Summary

Total megabytes 2,709.0371

Total this month \$10.29

000040-009899 40\_497\_815 6

Mobile  
Bill Date: May 17, 2019  
Doug Boudreau  
Mobile Ref. 4  
HR - Management

Account #  
Next Bill Date: May 17, 2019

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**CURRENT CHARGES** for (continued)

**Usage and long distance**

1GB Shared Data - Smartphones Data Usage		
@\$.00/MB	2,194.2734 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	241:00 min:sec	0.00
1GB Shared Data - Smartphones Data Usage		
@\$.02/MB	514.7637 MB	10.29
Text messages	63 events	15.75
Short Code programs	2 events	0.00
Free Bell Message	22 events	0.00
Text message	1 event	0.00
Short Code programs	3 events	0.00
Picture/Video/File messaging	1 event	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	178 events	0.00
Messaging Pack Unlimited Incl. Messages		
	122 events	0.00
Long distance		2.40
Roamer usage		5.40
Roamer data usage		30.00

**Taxes**

GST		5.39
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**Total current charges** **\$117.92**

000040-0058900