

expense | monthly tracking report

claimant | Boudreault, Doug
position | Director, Human Resources
level | Director
reporting period | March 1 to April 30, 2023
date of report | June 9, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	03/2023	Monthly service place	\$49.88	other disclosed	telecom/cell phone
cell phone	04/2023	Monthly service place	\$102.38	other disclosed	telecom/cell phone

Service ID:

Subscriber: DOUG BOUDREULT

Account Detail

Assignment Douglas Boudreault
Account No.

Contract Detail
\$ 44.00

Contract Name 3GB Pooled Voice & D

Options Charges
\$ 3.50

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges
\$ 0.00

Charges for Additional Minutes \$ 0.00

Peak Minutes 194:15 min

Off Peak Minutes 27:45 min

Total Airtime Minutes 221:00 min

Data Charges
\$ 0.00

Data Volume (MB) 7318.2119 MB \$ 0.00

Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 0.00

Text Messages 176 msg \$ 0.00

Long Distance Charges
\$ 0.00

Long Distance Charges 137:00 min \$ 0.00

Roaming Charges
\$ 0.00

Voice Charges 0:00 min \$ 0.00

Data Charges 0.0000 MB \$ 0.00

Other Fees
\$ 0.00

411 Service \$ 0.00

Monthly Access Fees \$ 0.00

Discount \$ 0.00

Other Charges and Credits
\$ 0.00

Other Charges and Credits \$ 0.00

Taxes
\$ 2.38

GST \$ 2.38

Total
\$ 49.88

Service ID4

Subscriber:DOUG BOUDREULT

Account Detail

Assignment Douglas Boudreault
Account No.

Contract Detail
\$ 44.00

Contract Name 3GB Pooled Voice & D

Options Charges
\$ 48.50

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges
\$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 139:18 min
Off Peak Minutes 72:22 min
Total Airtime Minutes 210:00 min

Data Charges
\$ 0.00

Data Volume (MB) 9742.5096 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages
\$ 5.00

Text Messages 268 msg \$ 5.00

Long Distance Charges
\$ 0.00

Long Distance Charges 156:00 min \$ 0.00

Roaming Charges
\$ 0.00

Voice Charges 13:00 min \$ 0.00
Data Charges 51.6300 MB \$ 0.00

Other Fees
\$ 0.00

411 Service \$ 0.00
Monthly Access Fees \$ 0.00
Discount \$ 0.00

Other Charges and Credits
\$ 0.00

Other Charges and Credits \$ 0.00

Taxes
\$ 4.88

GST \$ 4.88

Total
\$ 102.38