

expense | monthly tracking report

claimant | Boudreault, Doug
position | Director, Human Resources
level | Director
reporting period | March 1 to April 30, 2017
date of report | June-09-17



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	03/17/2017	Monthly service plan	\$56.58		telecom/cell phone
Chartered Professional Accountants	03/23/2017	Member Fees	\$1,103.55		membership, due, fees
Cell phone	04/17/2017	Monthly service plan	\$101.26		telecom/cell phone

Mobile
Bill Date: March 17, 2017
Doug Boudreault
Mobile Re
HR - Management

Account #
Next Bill Date: April 17, 2017

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CURRENT CHARGES for

Monthly charges billed to Apr 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% 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
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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

Other charges and credits

Roam flex Zone 2- Data	Feb 17 to Mar 16	0.00
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FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	424:00
Weekend	84:00
Weeknight	86:00
Total time used	594:00
Event Summary	
Total Events	378
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,353.0205
Total this month	\$0.00



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Mobile
Bill Date: March 17, 2017
Doug Boudreault
Mobile Re
HR - Management

Account #
Next Bill Date: April 17, 2017

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CURRENT CHARGES fo

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	1,353.0205 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	594:00 min:sec	0.00
Free Bell Message	10 events	0.00
Text message	21 events	0.00
Free SMS Message	5 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	214 events	0.00
Messaging Pack Unlimited Incl, Messages		
	128 events	0.00
Long distance:		0.20
Taxes		
GST		2.69

Total current charges **\$56.58**

000044-011704

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
580 Manulife Place
10180 - 101 Street
Edmonton Alberta, T5J 4R2
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 #: -

Order ID #: -

Date: 3/23/2016 8:18 AM

Card Number: #####9952

Card Holders Name: Douglas Boudreault

Authorization

Number:

Payment Received:

Description	Amount
2016/2017 Member Fees	\$1,051.00
GST/HST	\$52.55
Total Received:	\$1,103.55
	(Canadian funds)

Mobile
 Bill Date: April 17, 2017
 Doug Boudreault
 Mobile Re:
 HR - Management

Account #
 Next Bill Date: May 17, 2017

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CURRENT CHARGES for

Monthly charges billed to May 16, 2017

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% 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
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		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	
	<i>min:sec</i>
Weekday	330:00
Weekend	5:00
Weeknight	232:00
Total time used	567:00
Event Summary	
Total Events	285
Total this month	\$7.25
Packet Plan Usage Summary	
Total megabytes	795.8229
Total this month	\$0.00



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Mobile # 8
Bill Date: April 17, 2017
Doug Boudreault
Mobile Ref 000000
HR - Management

Account #
Next Bill Date: May 17, 2017

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CURRENT CHARGES for

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	795.8229 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	567:00 min:sec	0.00
Text messages	29 events	7.25
Free Bell Message	16 events	0.00
Text message	16 events	0.00
Picture/Video/File messaging	2 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	178 events	0.00
Messaging Pack Unlimited Incl. Messages		
	44 events	0.00
Long distance		1.80
Roamer usage		13.80
Roamer data usage		20.00
Taxes		
GST		4.72

Total current charges **\$101.26**

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