# expense | monthly tracking report

claimant | Boudreault, Doug position | Director, Human Resources level | Director reporting period | September 1 to October 31, 2017 date of report | December-15-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	09/17/2017	Monthly service plan	\$65.40		telecom/cell phone
Cell phone	10/17/2017	Monthly service plan	\$56.58		telecom/cell phone



Mobile I Bill Date: September 17, 2017 Doug Boudreault Mobile Ref HR - Management

## Account # Next Bill Date: October 17, 2017

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## **CURRENT CHARGES** for

Includes:       3 Way Calling Call Waiting       Total this month Usage Summary       \$31. Usage Summary         Alberta Government 911 fee       0.44         Call Forwarding       \$3.00         less 100.00% Promotional Discount       -3.00       0.00         Message Centre       0.00         IGB 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 Zone 3       0.00         Roam flex USA - Data       0.00         Corporate Text Flex Zone 3       0.00         Roam flex Zone 1 - Data       0.00         Roam flex Zone 1 - Voice       0.00         Roam flex Zone 2 - Data       0.00         Roam flex Zone 2 - Voice       0.00         Reteiesolv       1.25 </th <th>Monthly charges bi</th> <th>illed to Oct 16, 2017</th> <th></th> <th></th> <th>FOR YOUR INFORMAT</th> <th>10N</th>	Monthly charges bi	illed to Oct 16, 2017			FOR YOUR INFORMAT	10N
Includes:       3 Way Calling Call Waiting         Alberta Government 911 fee       0.44         Call Forwarding less 100.00% Promotional Discount       33.00         Message Centre       0.00         Message Centre       0.00         IGB Shared Data - BlackBerry       5.00         Roam Flex Cuba - Data       0.00         Call Display       0.00         Corporate Data Flex Zone 3       0.00         Roam flex Cuba - Data       0.00         Corporate Text Flex Zone 3       0.00         Roam flex Zone 1 - Data       0.00         Roam flex Zone 1 - Data       0.00         Roam flex Zone 1 - Data       0.00         Roam flex Zone 1 - Text       0.00         Roam flex Zone 2 - Text       0.00         Roam flex Zone 2 - Text       0.00         Roam flex Zone 2 - Voice       0.00         Roam flex Zone 2 - Voice       0.00         Roam flex Zone 2 - Voice       0.00         Roam flex Zone 1 - Voice       0.00         Roam flex Zone 2 - Voice       0	Corp Smartshare Unltd	55 BES Plan 36M	\$55.00		Discount Summary	
Includes:       3 Way Calling         Call Waiting       Usage Summary       min:s         Alberta Government 911 fee       0.44       Weekday       705         Call Forwarding       \$3.00       Weekend       122         Message Centre       0.00       60       Total time used       888:0         Message Centre       0.00       Formation 100       60       Total time used       888:0         Mossage Centre       0.00       Corporate Data - BlackBerry       5.00       Total Events       36         Roam Flex Cuba - Data       0.00       Corporate Text Flex Zone 3       0.00       Forent Usage Summary       Total time used       888:0         Call Display       0.00       Corporate Text Flex Zone 3       0.00       Forent Summary       Total time used       889:0         Corporate Fext Flex Zone 3       0.00       Total time used       889:0       705         Roam flex Zone 1 - Data       0.00       Corporate Voice Flex Zone 3       0.00       70         Roam flex Zone 2 - Data       0.00       Roam flex Zone 2 - Voice       0.00       70         Roam flex Zone 2 - Voice       0.00       1.25       Member Local Calling       0.00         Meessaging Pack Unlimited       0.00       1.25	less 14.55% Pron	notional Discount	-8.00	47.00	Total discounts	\$31.00
Call Waiting       Osage Summary       mm.s         Alberta Government 911 fee       0.44       Weekday       705         Call Forwarding       \$3.00       Weekend       122         Iess 100.00% Promotional Discount       -3.00       0.00       Weekinght       61         Message Centre       0.00       Total time used       888:1         IGB Shared Data - BlackBerry       5.00       Total time used       888:1         Roam Flex Cuba - Data       0.00       Corporate Data Flex Zone 3       0.00         Corporate Data Flex Zone 3       0.00       Total time used       888:1         Corporate Text Flex Zone 3       0.00       Total time used       888:1         Corporate Voice Flex Zone 3       0.00       Total time used       800         Roam flex USA - Data       0.00       Total time used       800         Corporate Voice Flex Zone 3       0.00       Total time used       800         Roam flex Zone 1 - Data       0.00       Roam flex Zone 1 - Voice       0.00       Roam flex Zone 2 - Text       0.00         Roam flex Zone 2 - Voice       0.00       Roam flex Zone 2 - Voice       0.00       Roam flex Zone 2 - Voice       0.00         Roam flex Zone 2 - Voice       0.00       1.25       Member	Includes: 2 M	lav Calling			Total this month	\$31.00
Alberta Government 911 fee     0.44     Weekoay     Weekoay     7.55       Call Forwarding     \$3.00     122       less 100.00% Promotional Discount     -3.00     0.00       Message Centre     0.00     108       1GB Shared Data - BlackBerry     5.00     Total time used     888:0       Boam Flex Cuba - Data     0.00     100     100     100       Corporate Data Flex Zone 3     0.00     100     100     100       Comporate Text Flex Zone3     0.00     100     100       Roam flex Zone 1 - Data     0.00     100     100       Roam flex Zone 1 - Data     0.00     100     100       Roam flex Zone 1 - Data     0.00     100     100       Roam flex Zone 1 - Data     0.00     100     100       Roam flex Zone 1 - Data     0.00     100     100       Roam flex Zone 2 - Data     0.00     100     100       Roam flex Zone 2 - Text     0.00     125       Member to Member Local Calling     0.00     125       Member to Member Local Calling     0.00     125       Member to Member Local Calling     0.00     100       Includes:     Picture Messaging     125					Usage Summary	
Call Forwarding less 100.00% Promotional Discount       33.00       Weekend       122         Message Centre       0.00       Total time used       888:0         Message Centre       0.00       Formation and Discount       300       0.00         10B Shared Data - BlackBerry       5.00       Total time used       888:0         Roam Flex Cuba - Data       0.00       Formation and Discount       360         Call Display       0.00       Total time used       888:0         Call Display       0.00       Total time used       888:0         Corporate Text Flex Zone 3       0.00       Total timis month       \$0.0         Roam flex Zone 1 - Data       0.00       Total this month       \$0         Roam flex Zone 1 - Text       0.00       Nome       Nome       Nome         Roam flex Zone 2 - Data       0.00       Nome       Nome       Nome         Roam flex Zone 2 - Text       0.00       Nome       Nome       Nome         Roam flex Zone 2 - Voice       0.00       Nome       Nome       Nome         Roam flex Zone 2 - Voice       0.00       Nome       Nome       Nome         Roam flex Zone 2 - Voice       0.00       Nome       Nome       Nome       Nome				0.44		705:00
less 100.00% Promotional Discount       -3.00       0.00       Veeknight       61         Message Centre       0.00       10B Shared Data - BlackBerry       5.00       Total time used       888:0         Roam Flex Cuba - Data       0.00       0.00       Total time used       888:0         Corporate Data Flex Zone 3       0.00       Total time used       888:0         Call Display       0.00       Total time used       888:0         Corporate Text Flex Zone 3       0.00       Packet Plan Usage Summary       Total this month       \$0.00         Roam flex Zone 1 - Data       0.00       Total this month       \$0         Roam flex Zone 1 - Data       0.00       Total this month       \$0         Roam flex Zone 1 - Data       0.00       Roam flex Zone 2 - Data       0.00         Roam flex Zone 2 - Data       0.00       Roam flex Zone 2 - Text       0.00         Roam flex Zone 2 - Voice       0.00       Roam flex Zone 2 - Voice       0.00         Etelesolv       1.25       Member to Member Local Calling       0.00         Messaging Pack Unlimited       0.00       0.00       Includes:       Picture Messaging         Image Messaging       Image Messaging       Image Messaging       Image Messaging       Image Messaging		1166	¢2.00	0.44	Weekend	122:00
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 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 - Data       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 - Text       0.00         Roam flex Zone 2 - Voice       0.00         Member to Member Local Calling       0.00         Messaging Pack Unlimited       0.00		motional Discount		0.00	Weeknight	61:00
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 2 - Data       0.00         Roam flex Zone 2 - Text       0.00         Roam flex Zone 2 - Text       0.00         Roam flex Zone 2 - Text       0.00         Roam flex Zone 2 - Voice       0.00         Roam flex Zone 2 - Text       0.00         Roam flex Zone 2 - Voice       0.00         Roam flex Zone 2 - Voice       0.00         Roam flex Zone 2 - Voice       0.00         Roam flex Zone 2 - Text       0.00         Member to Member Local Calling       0.00         Member to Member Local Calling       0.00         Includes:       Picture Messaging					Total time used	888:00
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 - Data     0.00       Roam flex Zone 1 - Text     0.00       Roam flex Zone 2 - Data     0.00       Roam flex Zone 2 - Data     0.00       Roam flex Zone 2 - Text     0.00       Roam flex Zone 2 - Voice     0.00       Includes:     Picture Messaging       Includes:     Picture Messaging       Image Messaging     Image Messaging	5	15			Event Summary	
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 - Data     0.00       Roam flex Zone 1 - Data     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 - Text     0.00       Roam flex Zone 2 - Voice     0.00       Itelesolv     1.25       Member to Member Local Calling     0.00       Messaging Pack Unlimited     0.00       Includes:     Picture Messaging       Image Messaging     Itelesolv					Total Events	362
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 - Data     0.00       Roam flex Zone 1 - Text     0.00       Roam flex Zone 2 - Data     0.00       Roam flex Zone 2 - Data     0.00       Roam flex Zone 2 - Text     0.00       Roam flex Zone 2 - Voice     0.00       Includes:     Picture Messaging       Includes:     Picture Messaging					Total this month	\$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 - Data     0.00       Roam flex Zone 1 - Data     0.00       Roam flex Zone 1 - 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     Image Messaging	a de la serie d	ne 3			Packet Plan Usage Su	ımmary
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 - Data       0.00         Roam flex Zone 1 - Data       0.00         Roam flex Zone 1 - Voice       0.00         Roam flex Zone 2 - Data       0.00         Roam flex Zone 2 - Data       0.00         Roam flex Zone 2 - Text       0.00         Roam flex Zone 2 - Voice       0.00         Member to Member Local Calling       0.00         Messaging Pack Unlimited       0.00         Includes:       Picture Messaging         Image Messaging       Image Messaging	and the second second second second					2,128.0196
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 - 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		ne3				\$0.00
Roam flex Zone 1 - Data0.00Roam flex Zone 1 - Text0.00Roam flex Zone 1 - Voice0.00Roam flex Zone 2 - Data0.00Roam flex Zone 2 - Data0.00Roam flex Zone 2 - Text0.00Roam flex Zone 2 - Voice0.00Boam flex Zone 2 - Voice0.00Boam flex Zone 2 - Voice0.00Roam flex Zone 2 - Voice0.00Roam flex Zone 2 - Voice0.00Itelesolv1.25Member to Member Local Calling0.00Messaging Pack Unlimited0.00Includes:Picture Messaging Image Messaging						
Roam flex Zone 1 - Text0.00Roam flex Zone 1 - Voice0.00Roam flex Zone 2 - Data0.00Roam flex Zone 2 - Data0.00Roam flex Zone 2 - Text0.00Roam flex Zone 2 - Voice0.00Etelesolv1.25Member to Member Local Calling0.00Messaging Pack Unlimited0.00Includes:Picture MessagingImage MessagingIncludes:						
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       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     Image Messaging				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       Image Messaging	Roam flex Zone 1 - Tex	it		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       Image Messaging				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     Image Messaging	Roam flex Zone 2- Data	3		0.00		
Etelesolv     1.25       Member to Member Local Calling     0.00       Messaging Pack Unlimited     0.00       Includes:     Picture Messaging       Image Messaging     Image Messaging	Roam flex Zone 2 - Tex	it.		0.00		
Member to Member Local Calling     0.00       Messaging Pack Unlimited     0.00       Includes:     Picture Messaging       Image Messaging     Image Messaging	Roam flex Zone 2- Voic	e.		0.00		
Messaging Pack Unlimited 0.00 Includes: Picture Messaging Image Messaging	Etelesolv			1.25		
Includes: Picture Messaging Image Messaging	Member to Member Lo	ocal Calling		0.00		
Image Messaging	Messaging Pack Unlimi	ited		0.00		
	Includes: Pictu	ure Messaging				
Ind Massage	Imag	ge Messaging				
ilici. Wiessages	Incl.	. Messages				
Unlimited Incoming Messages	Unli	mited Incoming Messages				
Unlimited Canadian LD \$10.00	Unlimited Canadian LD		\$10.00			
less 100.00% Promotional Discount10.00 0.00	less 100.00% Pror	motional Discount	-10.00	0.00		
Unlimited Local Talking 0.00	Unlimited Local Talking			0.00		
	U.S. Travel -Calling \$0.20/min					
	Travel US Text Saver		\$10.00			
less 100.00% Promotional Discount -10.00 0.00				0.00		



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0.00

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#### CURRENT CHARGES for \* (continued)

IGB Shared Data - BlackBerry Data	Usage
@\$.00/MB	2,128,0196 MB
Unlimited Local Talking Unlimited U	Isage
@\$.00/minute	888:00 min:sec
ree Bell Message	42 events
lext message	50 events
Picture/Video/File messaging	7 events

Total current charges	999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999 - 999	\$65.40
GST		3.11
Taxes		
Long distance		8.60
	108 events	0.00
Messaging Pack Unlimited Incl. Messa	ges	
	155 events	0.00
nualit liex zune 1 - Text Unimitied Inco	oming iviessages	



Mobile Bill Date: October 17, 2017 Doug Boudreault Mobile Ref. HR - Management

### Account # Next Bill Date: November 17, 2017

## **CURRENT CHARGES** for

Monthly charges billed to Nov 16, 2017			FOR YOUR INFORMAT	FION
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month	\$31.00
,			Usage Summary	min:sec
Call Waiting Alberta Government 911 fee		0.44	Weekday	806:00
Call Forwarding	\$3.00	0.44	Weekend	102:00
less 100.00% Promotional Discount	-3.00	0.00	Weeknight	82:00
			Total time used	990:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	322
Roam Flex Cuba - Data		0.00	Total this month	\$0.00
Corporate Data Flex Zone 3		0.00	Packet Plan Usage S	ummary
Call Display		0.00	Total megabytes	2,548.6392
Corporate Text Flex Zone3		0.00	Total this month	\$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		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		



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Usage and long distance		
1GB Shared Data - BlackBerry Data	Usage	
@\$.00/MB	2,548.6392 MB	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/minute	990:00 mintsec	0.00
Free Bell Message	26 events	0.00
Text message	45 events	0.00
Picture/Video/File messaging	5 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	89 events	0.00
Travel US Text Saver Unlimited Inco	oming Messages	
	157 events	0.00
Long distance		0.20
Taxes		
GST		2.69
Total current charges		\$56.58