## expense | monthly tracking report

claimant | Boudreault, Doug

position | Director, Human Resources

level | Director

reporting period | January 1 to February 28, 2018

date of report | April-13-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	17/01/2018	Monthly service plan	\$112.99		telecom/cell phone
Cell phone	17/02/2018	Monthly service plan	\$54.90		telecom/cell phone



Mobile

Bill Date: January 17, 2018

**Doug Boudreault** Mobile Ref.

HR - Management

Account #

Next Bill Date: February 17, 2018

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## **CURRENT CHARGES for**

Monthly charg	jes billed to Feb 16, 2018		
Corp Smartshare	Unltd 55 BES Plan 36M	\$55.00	
less 14.55%	Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
includes.	Call Waiting		
Alberta Governme	PARTY CONTROL OF THE		0.44
Call Forwarding		\$3.00	0.44
	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data - BlackBerry			5.00
Roam Flex Cuba - Data			0.00
Corporate Data FI	ex Zone 3		0.00
Call Display			0.00
Corporate Text Flo			0.00
Roam flex USA -			0.00
Corporate Voice F			0.00
Roam flex Zone 1			0.00
Roam flex Zone 1	- White		0.00
Roam flex Zone 1			0.00
Roam flex Zone 2			0.00
Roam flex Zone 2			0.00
Roam flex Zone 2	- Voice		0.00
Etelesolv			1.25
Member to Mem	ber Local Calling		0.00
Messaging Pack I	Jnlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia	an LD	\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00
Unlimited Local Ta	alking		0.00
U.S. Travel -Callin	g \$0.20/min		0.00
Travel US Text Sa	ver	\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	ON
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	285:00
Weekend	59:00
Weeknight	54:00
Total time used	398:00
Event Summary	
Total Events	337
Total this month	\$6.00
Packet Plan Usage Su	mmary
Total megabytes	647.2981
Total this month	\$0.00

HR - Management

Account #

Next Bill Date: February 17, 2018

## **CURRENT CHARGES** for

Usage and long distance	ide and	l lona	distance
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Total current charges	THE PERSON OF TH		\$112.99
GST			5,30
Taxes			
Roamer data usage			20.00
Roamer usage			21.00
Long distance			7.00
	117	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
		events	0.00
Roam flex Zone 1 - Text Unlimited I	ncoming Messa	ges	
Picture/Video/File messaging		event	0.00
Text message	22	events	0.00
Free Bell Message		events	0.00
Text messages	24	events ·	6.00
@\$,00/minute	398:00	min:sec	0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/MB	647.2981	MB	0.00
1GB Shared Data - BlackBerry Data	Usage		



Mobile

Bill Date: February 17, 2018

**Doug Boudreault** Mobile Ref.

HR - Management

Account #

Next Bill Date: March 17, 2018

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## **CURRENT CHARGES fo.**

Monthly charg	ges billed to Mar 16, 2018		F
Corp Smartshare	Unltd 55 Plan 36M	\$55.00	
	Promotional Discount	-8.00	47.00 T
		TATE OF THE PARTY	Ī
Includes:	3 Way Calling		i
ww.	Call Waiting		l <sub>v</sub>
Alberta Governme	ent 911 fee		0.44 V
Call Forwarding		\$3.00	v
less 100.00 <sup>6</sup>	% Promotional Discount	3.00	0.00 T
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 Fle	ex Zone3		0.00 1
Roam flex USA - I	Data		0.00
Corporate Voice F	lex 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 Memb	oer Local Calling		0.00
Messaging Pack L	Jnlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia	nn LD	\$10.00	
less 100.009	% Promotional Discount	-10.00	0.00
Unlimited Local Ta	alking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text Sa	ver	\$10.00	
less 100,009	% Promotional Discount	10.00	0.00
Other charges	and cradite		
Tanoi onaiges	unu orounta		

FOR YOUR INFORMA	TION
Discount Summary	
Total discounts	\$38.20
Total this month	\$38.20
Usage Summary	min:sec
Weekday	383:00
Weekend	70:00
Weeknight	173:00
Total time used	626:00
Event Summary	
Total Events	541
Total this month	\$0.00
Packet Plan Usage S	Summary
Total megabytes	3,958.5056
Total this month	\$0.00

Termination Liability Charge 0.00 Mobile 1 1 201

Bill Date: February 17, 2018

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

CURRENT CHARGES for	÷ '	)	
Call Display	Feb 5 to Feb 16		0.00
Message Centre	Feb 5 to Feb 16		0.00
Alberta Government 911 fee	Feb 5 to Feb 16		0.18
Member to Member Local Calling	Feb 5 to Feb 16		0,00
Messaging Pack Unlimited	Feb 5 to Feb 16		0.00
1GB Shared Data - Smartphones	Feb 5 to Feb 16		0.00
Unlimited Local Talking	Feb 5 to Feb 16		0.00
Corp Smartshare Unitd 55 Plan 36M	Feb 5 to Feb 16	\$22.00	
less 14.54% Promotional Discount		-3.20	18.80
Unlimited Canadian ŁD	Feb 5 to Feb 16	\$4.00	
less 100.00% Promotional Discount		-4.00	0.00
Cr Alberta Government 911 fee	Feb 5 to Feb 16		-0.18
Cr 1GB Shared Data - BlackBerry	Feb 5 to Feb 16		-2.00
Cr Corp Smartshare Unitd 55 BES Plan 36M:	Feb 5 to Feb 16		-18.80
Usage and long distance			,
1GB Shared Data - BlackBerry Data Usage			
@\$.00/MB 1,07	1.8893 MB		0.00
1GB Shared Data - Smartphones Data Usage			
@\$.00/MB 2,88	3.6163 MB		0.00
Unlimited Local Talking Unlimited Usage			
@\$.00/minute 8	326:00 min:sec		0.00
Free Bell Message	4 events		0.00
Text message	17 events		0.00
Short Code programs	1 event		0,00
Picture/Video/File messaging	5 events		0.00
Corporate Text Flex Zone3 Unlimited Incomin	g Messages		
	134 events		0.00
Messaging Pack Unlimited Incl. Messages			
	241 events		0.00
Messaging Pack Unlimited Unlimited Incomin			
	139 events		0.00
Long distance	(SO OTORIO		5.60
Taxes			
GST			2.61 .
Total current charges	<u> </u>		\$54.90