# expense | monthly tracking report

claimant | Boudreault, Doug

position | Director, Human Resources

level | Director

reporting period | July 1 to August 31, 2018

date of report | October 12, 2018



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cellphone	07/17/2018	Monthly service plan	\$67.15		telecom/cell phone
Cellphone	08/17/2018	Monthly service plan	\$136.30		telecom/cell phone



Mobile 10.

Bill Date: July 17, 2018

Doug Boudreault

Mobile Re

**HR** - Management

Account #

Next Bill Date: August 17, 2018

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## CURRENT CHARGES fo.

Monthly charges billed to Aug 16, 2018		
Corp Smartshare Unitd 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
Travel -Calling \$0.20/min 0.00		
Travel US Text Saver	ravel -Calling \$0.20/min 0.00	
less 100.00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	730:00
Weekend	11:00
Weeknight	26:00
Total time used	767:00
Event Summary	
Total Events	 513
Total this month	\$0.00
Packet Plan Usage St	ummary
Total megabytes	7,120.9054
Total this month	\$11.46

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Bill Date: July 17, 2018

Doug Boudreault

HR - Management

Mobile Ref

Next Bill Date: August 17, 2018

## **CURRENT CHARGES** for

Usage and long distance		
16B Shared Data - Smartphones Da	ta Usage	
@\$.00/MB	6,547.7951 MB	0.00
Unlimited Local Talking Unlimited Us	sage"	
@\$.00/minute	767:00 min:sec	0.00
1GB Shared Data - Smartphones Da	ta Usage	
@\$.02/MB	573.1103 MB	11.46
Frée Bell Message	26 events	0.00
Picture/Video/File messaging	10 events	0.00
Messaging Pack Unlimited Incl. Mes	ssages	
	223 events	0.00
Travel US Text Saver Unlimited Inco	ming Messages	
	254 events	0.00
Long distance		3.80
Taxes		
GST		3.20
Total current charges		\$67.15



Mobile

Bill Date: August 17, 2018

**Doug Boudreault** 

Mobile Ref

**HR** - Management

Account .

Next Bill Date: September 17, 2018

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## **CURRENT CHARGES for**

	ges billed to Sep 16, 2018	055.00	
	Unltd 55 Plan 36M	\$55.00	
less 14.54%	Promotional Discount	-8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governme	AND		0.44
Call Forwarding		\$3.00	0.77
	% Promotional Discount		0.00
Message Centre			0.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
1GB Shared Data	- Smartphones		0.00
Corporate Text Fle	ex Zone3		0.00
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	per Local Calling		0.00
Messaging Pack L	Inlimited		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 Ta	alking		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 INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	241:00
Weekend	72:00
Weeknight	86:00
Total time used	399:00
Event Summary	
Total Events	493
Total this month	\$13.50
Packet Plan Usage Su	ımmary
Total megabytes	4,379.3059
Total this month	\$4.43

Bill Date: August 17, 2018 Doug Boudreault Mobile Ref

HR - Management

Account #

Next Bill Date: September 17, 2018

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## CURRENT CHARGES for

Usage and long distance		
1GB Shared Data - Smartphones Da	ita Usage	
@\$.00/MB	4,157,4143 MB	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/minute	399:00 min:sec	0.00
1GB Shared Data - Smartphones Da	ata Usage	
@\$.02/MB	221.8916 MB	4.43
Text messages	54 events	13,50
Free Bell Message	26 events	0.00
Picture/Video/File messaging	2 events	0.00
Messaging Pack Unlimited Incl. Me	ssages:	
	176 events	0,00
Messaging Pack Unlimited Unlimite	d Incoming Messages	
	235 events	0.00
Long distance		2:20
Roamer usage		11.40
Roamer data usage		50.00
Taxes		
GST		6.08
Total current charges	ann an Alband ann an Air, ain Maideine adam 1904 (an 1942 a 1948 ) Air an Air Air Maideine Air Air Maideine Air	\$136.30