expense | monthly tracking report

claimant | Boudreault, Doug position | Director, Human Resources level | Director reporting period | May 1 to June 30, 2018

date of report | August 17, 2018



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	05/17/2018	Monthly service plan	\$72.26		telecom/cell phone
Cell phone	06/17/2018	Monthly service plan	\$93.03		telecom/cell phone



Mobile Bill Date: May 17, 2018 Doug Boudreault Mobile Ref. ** HR - Management

Account # Next Bill Date: June 17, 2018

CURRENT CHARGES for

Monthly char	ges billed to Jun 16, 2018			FOR YOUR INFORMAT	FION
Corp Smartshare Unltd 55 Plan 36M		\$55.00		Discount Summary	
less 14.549	% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes:	2 May Calling			Total this month	\$31.00
Includes:	3 Way Calling Call Waiting			Usage Summary	min:sec
Alberta Governm			0.44	Weekday	398:00
		\$3.00	0.44	Weekend	1:00
Call Forwarding	0% Promotional Discount	-3.00	0.00	Weeknight	20:00
				Total time used	419:00
Message Centre			0.00	Event Summary	
Roam Flex Cuba			0.00	Total Events	561
Corporate Data F	lex Zone 3		0.00	Total this month	\$0.00
Call Display			0.00	Packet Plan Usage S	
1GB Shared Data			0.00	Total megabytes	5,517.9794
Corporate Text F			0.00	Total this month	\$19.13
Roam flex USA -			0.00		
Corporate Voice			0.00		en el talendo de la compañía de las
Roam flex Zone			0.00		
Roam flex Zone			0.00		
Roam flex Zone	1- Voice		0.00		
Roam flex Zone 2	2- Data		0.00		
Roam flex Zone 2	2 - Text		0.00		,
Roam flex Zone 2	2- Voice		0.00		
Etelesolv			1.25		
Member to Merr	nber 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	0% Promotional Discount	-10.00	0.00		
Unlimited Local 1	Falking		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		
		1000 (d a contra d a c			



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

Usage and long distance

1GB Shared Data - Smartphones D	ata Usage	
@\$.00/MB	4,560.7929 MB	0.00
Unlimited Local Talking Unlimited U	lsage	
@\$:00/minute	419:00 min:sec	0.00
1GB Shared Data - Smartphones D	ata Usage	
@\$.02/MB	957.1865 MB	19.13
Free Bell Message	20 events	0.00
Picture/Video/File messaging	13 events	0.00
Messaging Pack Unlimited Incl. Me	essages	
	222 events	0.00
Messaging Pack Unlimited Unlimite	ed Incoming Messages	
	306 events	0.00
Long distance		1.00
Taxes		
GST		3.44
Total current charges		\$72.26

As of April 6, compatible devices will receive emergency alerts from the government Alert Ready service. Alerts will notify you of possible life-threatening situations that need immediate attention. Act safely, especially if alerted while operating a vehicle. For more info and compatible devices, visit bell.ca/alertready



Mobile Bill Date: June 17, 2018 Doug Boudreault Mobile Ref. HR - Management

Account # Next Bill Date: July 17, 2018

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2018			FOR YOUR INFORMAT	TION
Corp Smartshare Unitd 55 Plan 36M	\$55.00		Discount Summary	
less 14.54% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month	\$31.00
Includes: 3 Way Calling Call Waiting			Usage Summary	min:sec
Alberta Government 911 fee		0.44	Weekday	455:00
Call Forwarding	¢2.00	0.44	Weekend	15:00
less 100.00% Promotional Discount	\$3.00 -3.00	0.00	Weeknight	60:00
			Total time used	530:00
Message Centre		0.00	Event Summary	
Roam Flex Cuba - Data		0.00	Total Events	
Corporate Data Flex Zone 3		0.00	Total this month	\$0.00
Call Display		0.00	Packet Plan Usage S	
1GB Shared Data - Smartphones		0.00	Total megabytes	8,027.2766
Corporate Text Flex Zone3		0.00	Total this month	\$39.93
Roam flex USA - Data		0.00		\$00.00
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		



Mobile Bill Date: June 17, 2018 Doug Boudreault Mobile Ref HR - Management

CURRENT CHARGES for

Account # Next Bill Date: July 17, 2018

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ata Usage					
6,030.6575 MB	0.00				
Unlimited Local Tälking Unlimited Usage					
530:00 min:sec	0.00				
@\$.00/minute 530:00 minusec 0.00 1GB Shared Data - Smartphones Data Usage					
1,996.6191 MB	39.93				
24 events	0.00				
17 events	0.00				
Messaging Pack Unlimited Incl. Messages					
224 events	0.00				
ed Incoming Messages					
240 events	0.00				
	6,030.6575 MB Isage 530:00 min:sec ata Usage 1,996.6191 MB 24 events 17 events essages 224 events 224 events ed Incoming Messages				

Total current charges	\$93.03
GS,T	4.41
Taxes	