# expense | monthly tracking report

claimant | Boudreault, Doug position | Director, Human Resources level | Director reporting period | November 1 to December 31, 2019

date of report | February 14, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	11/17/2019	Monthly service charge	\$52.17		telecom/cell phone
Cell phone	12/17/2019	Monthly service charge	\$135.44		telecom/cell phone



Mobile Bill Date: December 17, 2019 Doug Boudreault Mobile Ref. HR - Management

#### Account # Next Bill Date: January 17, 2020

## **CURRENT CHARGES** for

Monthly char	ges billed to Jan 16, 2020		
Corp Smartshare Unitd 55 Plan 36M		\$55.00	
less 14.54% Promotional Discount		-8.00	47.00
Includes:	3 Way Calling	and the second se	
	Call Waiting		12772-1
Alberta Governm	ient 911 fee		0.44
Call Forwarding Iess 100.00% Promotional Discount		\$3.00	
less 100.00	7% Promotional Discount	-3.00	0.00
Message Centre			0.00
Roam Flex Cuba	- Data		0.00
Corporate Data F	lex 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	I- Data		0.00
Roam flex Zone 1 - Text			0.00
Roam flex Zone 1	I- Voice		0.00
Roam flex Zone 2	2- Data		0.00
Roam flex Zone 2 - Text			0.00
Roam flex Zone 2- Voice			0.00
Etelesolv			1.25
Member to Mem	ber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadi		\$10.00	
less 100.00	% Promotional Discount	-10.00	0.00
Unlimited Local T	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

ION
\$31.00
\$31.0
min:se
111:0
6:0
61:0
178:00
693
\$21.00
mmary
2,520.857
\$0.0

Account # \_\_\_\_\_ Next Bill Date: January 17, 2020

Mobile Bill Date: December 17, 2019 Doug Boudreault Mobile Ref. HR - Management

CURRENT CHARGES for (continued)

### Usage and long distance

Total current charges			\$135.44
GST			6.15
Taxes			
Roamer data usage			30.00
Roamer usage			29.00
Long distance			0,60
	210	events	0.00
Messaging Pack Unlimited Incl. N	lessages		
	320	events	0.00
Roam flex Zone 2 - Text Unlimited	Incoming Messa	ges	
Short Code programs	5	events	0.00
Free Bell Message	74	events	0.00
Text messages	84	events	21.00
@\$.00/minute		min:sec	0.00
Unlimited Local Talking Unlimited	Usage		·
@\$.00/MB	2,520.8575	MB	0.00
1GB Shared Data - Smartphones	Data Usage		



Mobile Bill Date: November 17, 2019 Doug Boudreault Mobile Ref HR - Management

#### Account # Next Bill Date: December 17, 2019

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## **CURRENT CHARGES** for

Monthly char	ges billed to Dec 16, 2019			FOR YOUR INFORMA	TION
Corp Smartshare Unitd 55 Plan 36M		\$55.00		Discount Summary	
less 14.549	% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes:	3 Way Calling			Total this month	\$31.00
mended.	Call Waiting			Usage Summary	min:sec
Call Waiting Alberta Government 911 fee			0.44	Weekday	363:00
Call Forwarding		\$3.00	0.44	Weekend	28:00
	% Promotional Discount	-3.00	0.00	Weeknight	118:00
				Total time used	509:00
Message Centre	2		0.00	Event Summary	
Roam Flex Cuba			0.00	Total Events	497
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	5,255.8145
Corporate Text F			0.00	Total this month	\$0.00
Roam flex USA -			0.00		
Corporate Voice			0.00		
Roam flex Zone 1			0.00		
Roam flex Zone 1			0.00		
Roam flex Zone 1			0.00		
Roam flex Zone 2			0.00		
Roam flex Zone 2	2 - Text		0.00		
Roam flex Zone 2	2- Voice		0.00		
Etelesolv			1.25		
Member to Mem	ber 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 T	alking		0.00		
U.S. Travel -Calling \$0.20/min			0.00		
Travel US Text Sa		\$10.00			
less 100.00% Promotional Discount		-10.00	0.00		



Mobile Bill Date: November 17, 2019 Doug Boudreault Mobile Ref. 1911 HR - Management Account # Next Bill Date: December 17, 2019 211of 354

### CURRENT CHARGES for (continued)

#### Usage and long distance

Total current charges		\$52.17
GST		2.48
Taxes		
Long distance		1.00
	220 events	0.00
Travel US Text Saver Unlimited Inco	ming Messages	
	201 events	0.00
Messaging Pack Unlimited Incl. Me	ssaģes	
Picture/Video/File messaging	1 event	<b>D</b> ,00 <sup>-</sup>
Text message	2 events	0.00
Short Code programs	3 events	0.00
Free Bell Message	70 events	0.00
@\$.00/minute	509:00 min:sec	.0.00
Unlimited Local Talking Unlimited U		
@\$.00/MB	5,255.8145 MB	0.00
1GB Shared Data - Smartphones Da	ta Usage	