expense | monthly tracking report

claimant | Boudreault, Doug position | Director, Human Resources level | Director reporting period | January 1 to February 29, 2020 date of report | April 9, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	01/16/2020	monthly service charge	\$100.99		telecom/cell phone
Cell phone	02/16/2020	monthly service charge	\$46.75	46.75 telecom/cell phone	



Mobile 403-819-0154 Bill Date: January 17, 2020 Doug Boudreault Mobile Ref.

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Account # Next Bill Date: February 17, 2020

CURRENT CHARGES for

Monthly char	ges billed to Feb 16, 2020		
Corp Smartshare	e Unitd 55 Plan 36M	\$55.00	
· · · · · · · · · · · · · · · · · · ·	% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
monucou	Call Waiting		
Alberta Governn			0.44
Call Forwarding		\$3.00	0.11
·	0% Promotional Discount	-3.00	0.00
Message Centre	i i i i i i i i i i i i i i i i i i i		0.00
Roam Flex Cuba	- Data		0.00
Corporate Data I	Flex Zone 3		0.00
Call Display			0.00
1GB Shared Data	a - Smartphones		0.00
Corporate Text F	lex 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			0.00
Roam flex Zone	2- Voice		0.00
Etelesolv			1.25
Member to Men	nber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad		\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00
Unlimited Local			0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text S		\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
Weekday	41:0
Weekend	10:0
Weeknight	43:0
Total time used	94:00
Event Summary	
Total Events	
Total this month	\$10.50
Packet Plan Usage Sul	mmary
Total megabytes	2,706.547
Total this month	\$0.00

Account # Next Bill Date: February 17, 2020

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CURRENT CHARGES for

Usage and long distance

Total current charges		\$100.99
GST		4.60
Taxes		
Roamer data usage		30.00
Roamer usage		6.40
Long distance		0.80
	203 events	0.00
Messaging Pack Unlimited Unlim		0.00
	106 events	0.00
Messaging Pack Unlimited Incl. N	Aessages	
Free Bell Message	24 events	0.00
Text messages	42 events	10.50
@\$.00/minute	94:00 min:sec	0.00
Unlimited Local Talking Unlimited	Usage	
@\$.00/MB	2,706,5478 MB	0.00
1GB Shared Data - Smartphones	Data Usage	

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DOUG BOUDREAULT | 4411014

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Changes	s since the last bill		\$				
Flex Int'l SMS	5 Roaming	Jan 17 - Feb 03	0.00				
Flex Zone 1 Voice Roaming Flex Int'l SMS Roaming Flex Zone 1 Voice Roaming		Jan 17 - Feb 03 Jan 18 - Feb 16 Jan 18 - Feb 16	0.00 0.00 0.00				
				Total chan	ges since the last bill		0.00
				Monthly charges		Feb 17 - Mar 16	\$
Corp Share: 3GB Pooled			55.00				
Savings: Monthly Service Fee			-8.25				
Unitd US/INT MSG & Untid US LD			0.00				
Unltd Text/Pic/Video Messages			0.00				
Call Display w/Name Display			0.00				
Enhanced Voicemail			0.00				
Total monthly charges			46.75				
Usage Si	ummary	Ending Feb 16, 2020					
Usage typ		Used	\$				
	Unlimited Anytime Minutes	172:00 min:sec	~				
Data (S)		6.55 GB	✓				
Msg	Messaging Bundle - Incl - Rcvd	166 msgs	~				
	Messaging Bundle - Incl - Sent	119 msgs	~				
Text Msg	Canada to/from US or Intl - Incl - Sent	17 msgs	~				
MMS	US/Int'l Picture & Video - Incl - Sent	1 msg	~				
Total used	l		0.00				
Total be	fore taxes		46.75				
GST: 815781448			2.34				
Total after taxes			49.09				

Wireless savings \$8.25