expense | monthly tracking report

claimant | Boudreault, Doug

position | Director, Human Resources

level | Director

reporting period | March 1 to April 30, 2020

date of report | June 12, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	
Cell phone	03/16/2020	monthly service charge	\$49.09		telecom/cell phone	
Cell phone	04/16/2020	monthly service charge	\$49.09		telecom/cell phone	





	Sent	o maga	
MMS	US/Int'l Picture & Video - Incl -	8 msgs	······
Text Msg	Canada to/from US or Intl - Incl - Sent	3 msgs	~
	Messaging Bundle - Incl - Sent	173 msgs	~
Msg	Messaging Bundle - Incl - Rcvd	173 msgs	~
Data (S)	3GB Pooled Data - Included	10.05 GB	~
Voice	Unlimited Anytime Minutes	335:00 min:sec	~
Usage Summary Usage type		Used	
		Ending Mar 16, 2020	
Total mor	thly charges		46.75
Enhanced Voicemail		Mar 17 - Apr 16	0.00
	w/Name Display	Mar 17 - Apr 16 Mar 17 - Apr 16	-8.25 0.00 0.00 0.00
Unitd Text/P	ic/Video Messages		
Unitd US/IN1	MSG & Untid US LD	Mar 17 - Apr 16	
	Monthly Service Fee	Mar 17 - Apr 16	
Corp Share:		Mar 17 - Apr 16	55.00
	Voice Roaming	Feb 17 - Mar 16	0.00
Flex Int'l SM	y charges	Feb 17 - Mar 16	0.00

Wireless savings \$8.25

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).





Monthly	/ charges		\$
Flex Int'l SM:	S Roaming	Apr 17 - May 16	0.00 0.00 55.00 -8.25 0.00 0.00 0.00
Flex Zone 1 \	Voice Roaming	Apr 17 - May 16 May 17 - Jun 16	
Corp Share: 3	3GB Pooled		
Savings: N	Nonthly Service Fee		
Unitd US/INT	MSG & Untld US LD		
Unltd Text/Pi	ic/Video Messages		
Call Display v	w/Name Display		
Enhanced Vo	picemail	May 17 - Jun 16	
Total mon	thly charges		46.75
Usage S	ummary	Ending May 16, 2020	
Usage type		Used	\$
Voice	Incoming Inter Company Calls	13:00 min:sec	~
	Unlimited Anytime Minutes	393:00 min:sec	~
	Other Minutes	26:00 min:sec	·
Data (S)	3GB Pooled Data - Included	1.72 GB	~
Msg	Messaging Bundle - Incl - Rcvd	194 msgs	·····
***************************************	Messaging Bundle - Incl - Sent	101 msgs	-
Text Msg	Sent	41 msgs	~
MMS	US/Int'l Picture & Video - Incl - Sent	2 msgs	~
Total used			0.00
Total be	fore taxes	-	46.75
	or Wireless 4		\$49.09

Data Usage

GB 0 5 10 15

Apr 17-May 16 1.72 GB

Mar 17-Apr 16 4.34 GB

Feb 17-Mar 16 10.05 GB

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