#### expense | monthly tracking report

claimant | Boudreault, Doug position | Director, Human Resources level | Director reporting period | May 1 to June 30, 2020 date of report | August 14, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	05/16/2020	Monthly service pln	\$46.75		telecom/cell phone
Cell phone		Monthly service pln	\$46.75		telecom/cell phone

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### **OROGERS**

## U Wireless

DOUG BOUDREAULT

Monthly	/ charges		\$
Flex Int'l SMS	S Roaming	Apr 17 - May 16	0.00
Flex Zone 1 \	Voice Roaming	Apr 17 - May 16 May 17 - Jun 16	0.00 55.00
Corp Share: 3	3GB Pooled		
Savings: N	Ionthly Service Fee	May 17 - Jun 16	-8.25
Unltd US/INT	MSG & Untid US LD	May 17 - Jun 16	0.00
Unltd Text/Pi	c/Video Messages	May 17 - Jun 16	0.00
Call Display w/Name Display Enhanced Voicemail		May 17 - Jun 16	0.00 0.00
		May 17 - Jun 16	
Total mon	thly charges		46.75
Usage S	ummary	Ending May 16, 2020	
Usage typ	e	Used	S
Voice	Incoming Inter Company Calls	13:00 min:sec	<b>~</b>
	Unlimited Anytime Minutes	393:00 min:sec	~
	Other Minutes	26:00 min:sec	~
Data (S)	3GB Pooled Data - Included	1.72 GB	<b>~</b>
Msg	Messaging Bundle - Incl - Rcvd	194 msgs	<b>~</b>
	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		<b>46.75</b>
Total f	or Wireless 4		\$49.09

 Wireless savings \$8.25

 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

Legend: (S) Shared Services | 🗸 No charge

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).

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### **O**ROGERS\_

# U Wireless

DOUG BOUDREAULT

Monthly	/ charges		\$
Flex Int'l SMS	S Roaming	May 17 - Jun 16	0.00
Flex Zone 1 \	Voice Roaming	May 17 - Jun 16	0.00
Corp Share: 3	3GB Pooled	Jun 17 - Jul 16	55.00
Savings: N	Ionthly Service Fee	Jun 17 - Jul 16	-8.25
Unltd US/INT	MSG & Untid US LD	Jun 17 - Jul 16	0.00 0.00 0.00
Unltd Text/Pi	c/Video Messages	Jun 17 - Jul 16	
Call Display v	w/Name Display	Jun 17 - Jul 16	
Enhanced Voicemail		Jun 17 - Jul 16	0.00
Total mon	thly charges		46.75
Usage S	ummary	Ending Jun 16, 2020	
Usage typ	e	Used	s
Voice	Unlimited Anytime Minutes	369:00 min:sec	~
Data (S)	3GB Pooled Data - Included	7.51 GB	~
Msg	Messaging Bundle - Incl - Rcvd	205 msgs	~
	Messaging Bundle - Incl - Sent	144 msgs	~
Text Msg	Canada to/from US or Intl - Incl - Sent	40 msgs	~
Total used			0.00
	fore taxes		46.75
GST: 815781	448		2.34
Total f	or Wireless 4		\$49.09

🛉 v	Vireles	s savings	\$8.25	
0	)ata Us	age		
GB	0	5	10	15
May 17-Jur	n 16 <mark>7</mark> .	.51 GB		
Apr 17-Ma	y 16	1.72 GB		
Mar 17-Ap	r 16	4.34	GB	

Legend: (S) Shared Services | 🗸 No charge

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).