## expense | monthly tracking report

claimant | Boudreault, Doug

position | Director, Human Resources

level | Director

reporting period | November 1 to December 31, 2015

date of report | February-12-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	12/17/2015	Monthly service plan	\$54.85	other disclosed	telecom/cell phone



Mobile /

Bill Date: December 17, 2015 Doug BOUDKEAULT

Mobile Ref.

**HR** - Integration Solutions

Account #

Next Bill Date: January 17, 2016

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1914

## **CURRENT CHARGES** for

Monthly charges billed to Jan 16, 2016			FOR YOUR INFORMATION		
Corporate Share plan 30-10 36M	\$30.00		Discount Summary		
less 33.33% Promotional Discount	-10.00	20.00	Total discounts \$103.		
Includes: 3 Way Calling Call Forwarding			Total this month Usage Summary Weeknight	\$103.75 min: sec 7:29	
Call Waiting		0.00	Total time used	7:29	
250 Anytime minutes Alberta Government 911 fee		0.00	Event Summary		
Email® Internet BlackBerry 1GB	\$45.00	0.44	Total Events	9	
less 33.33% Promotional Discount	-15.00	30.00	Total this month	\$0.00	
		20.00	Packet Plan Usage Summary		
Bell to Bell Calling 10 - Mob	\$10.00	0.00	Total megabytes	16.1925	
less 100.00% Promotional Discount	-10.00	0.00	Total this month	\$0.00	
Etelesolv	\$1.25			NAME OF THE OWNER O	
less 100.00% Promotional Discount	-1.25	0.00			
Business Anytime Unlmtd. Nights & Wknds	\$10.00				
less 100.00% Promotional Discount	-10.00	0.00			
Sharing Feature	\$5.00				
less 70.00% Promotional Discount	-3.50	1.50			
Travel text saver	\$10.00				
less 100.00% Promotional Discount	-10.00	0.00			
Message Centre & Call Display Bundle	\$12.00				
less 100.00% Promotional Discount	-12.00	0.00			
6pm to 8pm Calling	\$7.00				
less 100.00% Promotional Discount	-7.00	0.00			
Can-Can/US Text - Unlimited	\$15.00				
less 100.00% Promotional Discount	-15.00	0.00			
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Messages					
\$1/MB US Data	\$10.00				
less 100.00% Promotional Discount	-10.00	0.00			
US Roaming \$0.25/min		0.00			

Mobile

Bill Date: December 17, 2015

DOUG BEADREAULT

Mobile Ref.

**HR** - Integration Solutions

Account #

Next Bill Date: January 17, 2016

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**CURRENT CHARGES for** 

(continued)

Usage	and	long	dist	ance

Total current charnes		\$54.85
GST		2.61
Taxes		
Long distance		0.30
	1 event	0.00
Can-Can/US Text - Unlimited In	cl. Messages	
	2 events	0.00
Travel text saver Unlimited Inco	ming Messages	
Text message	6 events	0.00
@\$.00/minute	7:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bel	l Mobility to Bell Mobility	
@\$.00/minute	0:29 min:sec	0.00
Business Anytime Unlmtd. Nigh	its & Wknds Unlimited Usage	
@\$.00/MB	16.1925 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	

Total current charges

\$54.85