## expense | monthly tracking report

claimant | Boudreault, Doug

position | Director, Human Resources

level | Director

reporting period | July 1 to August 31, 2016

date of report | October-11-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/17/2016	Monthly service plan	\$79.66	other disclosed	telecom/cell phone
Cell phone	08/17/2016	Monthly service plan	\$77.89	other disclosed	telecom/cell phone



Mobile Bill Date: July 17, 2016 **Doug Boudreault** Mobile Ref. HR - Management

Account #

Next Bill Date: August 17, 2016

0.00

## **CURRENT CHARGES** for

Monthly charg	es billed to Aug 16, 2016		
Corp Smartshare	\$55.00		
	Promotional Discount	-8.00	47.00
1633 14.5570	Tromotional biscount	0.00	17.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governme	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00°	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Corporate Data Fl	ex Zone 1		0.00
Corporate Data Fl	ex Zone 2		0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
Corporate Data FI	ex USA		0.00
Corporate Text Fl	ex Zone1		0.00
Corporate Text Fl	ex Zone2		0.00
Corporate Text Fl	ex Zone3		0.00
Corporate Voice R	Flex Zone1		0.00
Corporate Voice I	Flex Zone2		0.00
Corporate Voice I	Flex Zone3		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		9
Unlimited Canadi	an LD	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Unlimited Local T	alking		0.00
U.S. Travel -Callin			0.00
Travel US Text S	150	\$10.00	out other resords
	0% Promotional Discount	-10.00	0.00
	exemple and ASS TASS CATACOLS STORES		

864.9422 MB

Discount Summary	- 621.00
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	110:00
Weekend	3:00
Weeknight	27:00
Total time used	140:00
Event Summary	
Total Events	243
Total this month	\$1.00
Packet Plan Usage Se	ummary
Total megabytes	864.9422
Total this month	\$0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

Account #

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Bill Date: July 17, 2016

Doug Boudreault Mobile Ref.

HR - Management

Next Bill Date: August 17, 2016

## **CURRENT CHARGES for**

(continued)

114	GVGHUS	0.00 1.00 0.20 20.00
114	GVOTILS	1.00 0.20
114	GVGHUS	1.00 0.20
114	GVGIILS	1.00
114	GVENES	
114	CACLIFF	0.00
444	events	0.00
essages	3	
. 533	7.1.70.07	0.00
1	event	0.00
21	events	0.00
12	events	0.00
4	events	1.00
140:00	min:sec	0.00
	4 12 21 1 91 essages	140:00 min:sec 4 events 12 events 21 events 1 event 91 events essages 114 events



Mobile ' )

Bill Date: August 17, 2016

**Doug Boudreault** Mobile Ref

HR - Management

Account #

Next Bill Date: September 17, 2016

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1794



## **CURRENT CHARGES** fo

ordan merchanical schools a	ges billed to Sep 16, 2016	¢EE 00	
	Unitd 55 BES Plan 36M	\$55.00	47.00
less 14.559	6 Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governm	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00	0% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data			5.00
Corporate Data F	n 100 m		0.00
Corporate Data F			0.00
Corporate Data F			0.00
Call Display			0.00
Corporate Data I	Flex USA		0.00
Corporate Text F			0.00
Corporate Text F			0.00
Corporate Text F			0.00
Corporate Voice			0.00
Corporate Voice			0.00
Corporate Voice			0.00
Etelesolv			1.25
Member to Mer	nber Local Calling		0.00
Messaging Pack			0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Mess	ages	
Unlimited Canad	tian LD	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Unlimited Local	Talking		0.00
U.S. Travel -Calling \$0.20/min			0.00
Travel US Text		\$10.00	
	10% Promotional Discount	-10.00	0.00
Usage and lo			
	ta - BlackBerry Data Usage		0.00
@\$.00/MB	1,98	9.0792 MB	0.00

N
\$31.00
\$31.00
min:sec
89:00
6:00
95:00
159
\$0.50
mary
1,989.0792
\$0.00

Doug Boudreault Mobile Ret HR - Management

**Total current charges** 

Account # 11

Next Bill Date: September 17, 2016

\$77.89

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CURRENT CHARGES	for	ontin	ued)
Unlimited Local Talking Unlimited	d Usage		
@\$.00/minute	95:00	min:sec	0.00
Text messages	2	events	0.50
Free Bell Message	6	events	0.00
Text message	13	events	0.00
Picture/Video messaging	2	events	0.00
Messaging Pack Unlimited Incl. M	Messages		
	62	events	0.00
Messaging Pack Unlimited Unlim	ited Incoming Mes	sages	
	74	events	0.00
Roamer data usage			20.00
Taxes			
GST			3.70