expense | monthly tracking report

claimant | Boudreault, Doug position | Director, Human Resources level | Director reporting period | May 1 to June 30, 2016 date of report | August-15-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	05/17/2016	Monthly service plan	\$59.10	other disclosed	telecom/cell phone
Cell phone	06/17/2016	Monthly service plan	\$55.78	other disclosed	telecom/cell phone



Mobile Bill Date: May 17, 2016 Doug Boudreault Mobile Ref.

CURRENT CHARGES for

\$55.00 -8.00	47.00	Discount Summary Total discounts	\$31.00
-8.00	47.00		\$31.00
			001.00
		Total this month Usage Summary	\$31.00 <i>min:sec</i>
		Weekday	105:00
<u> </u>	0.44	Weekend	19:00
\$3.00	0.00	Weeknight	42:00
-3.00	0.00	Total time used	166:00
	0.00	Event Summary	
	5.00		
	0.00		\$0.00
	0.00	200-0 x2 x2.0 10.00 x2.00 x2.00	
	0.00		1,497.8559
	0.00		\$0.00
	0.00		00.00
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
	1.25		
	0.00		
	0.00		
\$10.00			
-10.00	0.00		
	0.00		
	0.00		
\$10.00			
-10.00	0.00		
	0.00		
	<u>-3.00</u> \$10.00 _10.00 \$10.00	-3.00 0.00 5.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.25 0.00 0.00 0.00 1.25 0.00 0.00 0.00 \$10.00 0.00 \$10.00 0.00 \$10.00 0.00	-3.00 0.00 0.00 0.00 0.00 5.00 0.00 0.00 10.00 0.00

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CURRENT CHARGES for (continued)

Total current charges		\$59.10
GST		2.81
Taxes		2. S.S.
Long distance		2.60
	148 events	0.00
Travel US Text Saver Unlimited I	ncoming Messages	
	121 events	0.00
Messaging Pack Unlimited Incl.	Messages	
Text message	25 events	0.00
@\$.00/minute	166:00 min:sec	0.00
Unlimited Local Talking Unlimited	d Usage	



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

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2016			FOR YOUR INFORMAT	LION
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
			Total this month	\$31.00
Includes: 3 Way Calling			Usage Summary	min:sec
Call Waiting		0.14	Weekday	144:00
Alberta Government 911 fee		0.44	Weekend	20:00
Call Forwarding	\$3.00	0.00	Weeknight	21:00
less 100.00% Promotional Discount		0.00	Total time used	185:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	
Corporate Data Flex Zone 1		0.00	Total this month	\$0.00
Corporate Data Flex Zone 2		0.00	Packet Plan Usage S	
Corporate Data Flex Zone 3		0.00	Total megabytes	1,123.1995
Call Display		0.00	Total this month	\$0.00
Corporate Data Flex USA		0.00	Total this month	\$0.00
Corporate Text Flex Zone1		0.00		
Corporate Text Flex Zone2		0.00		
Corporate Text Flex Zone3		0.00		
Corporate Voice Flex Zone1		0.00		
Corporate Voice Flex Zone2		0.00		
Corporate Voice Flex Zone3		0.00		
Etelesolv		1.25		
Member to Member Local Calling		0.00		
Messaging Pack Unlimited		0.00		
Includes: Picture Messaging				
Image Messaging				
Incl. Messages				
Unlimited Incoming Messages				
Unlimited Canadian LD	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
Unlimited Local Talking		0.00		
U.S. Travel -Calling \$0.20/min		0.00		
Travel US Text Saver	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
Other charges and credits				
One Time Billing Adjustment		-2.36		
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CURRENT CHARGES for (continued)

Usage and long distance

Total current charges			\$55.78
GST			2.65
Taxes			
Long distance			1.80
	128	events	0.00
Travel US Text Saver Unlimited Inco	oming Messages	5	
	100	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
Picture/Video messaging	3	events	0.00
ext message	28	events	0.00
ree Bell Message	8	events	0.00
@\$.00/minute	185:00	min:sec	0.00
Inlimited Local Talking Unlimited U	sage		
@\$.00/MB	1,123.1995	MB	0.00
GB Shared Data - BlackBerry Data	Usuge		

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