expense | monthly tracking report

claimant | Boudreault, Doug position | Director, Human Resources level | Director reporting period | September 1 to October 31, 2016 date of report | December-09-16



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	09/17/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell phone	10/172016	Monthly service plan	\$66.03	other disclosed	telecom/cell phone



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

Account # Next Bill Date: October 17, 2016

CURRENT CHARGES for

Monthly charg	es billed to Oct 16, 2016	5			FOR YOUR INFORMAT	ION
Corp Smartshare I	Unitd 55 BES Plan 36M		\$55.00		Discount Summary	
S	Promotional Discount		-8.00	47.00	Total discounts	\$31.00
	21W 0 II'				Total this month	\$31.00
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Waiting			0.44	Weekday	193:00
Alberta Governme	ent 911 fee		60.00	0.44	Weekend	15:00
Call Forwarding			\$3.00	0.00	Weeknight	15:00
less 100.00	% Promotional Discount		-3.00	0.00	Total time used	223:00
Message Centre				0.00	Event Summary	
1GB Shared Data	- BlackBerry			5.00	Total Events	- 322
Corporate Data Fl	ex Zone 1			0.00	Total this month	\$0.00
Corporate Data Fl	ex Zone 2			0.00	Packet Plan Usage Su	8 (1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1 × 1
Corporate Data Fl	ex Zone 3			0.00	Total megabytes	2,854.0857
Call Display				0.00	Total this month	\$0.00
Corporate Data Fl	ex USA			0.00		\$0,00
Corporate Text FI	ex Zone1			0.00		
Corporate Text Fl	ex Zone2			0.00		
Corporate Text FI	ex Zone3			0.00		
Corporate Voice I	Flex Zone1			0.00		
Corporate Voice I	Flex Zone2			0.00		
Corporate Voice	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 M	essages				
Unlimited Canad	ian LD		\$10.00			
less 100.00	0% Promotional Discount		-10.00	0.00		
Unlimited Local	Talking			0.00		
U.S. Travel -Calli	•			0.00		
Travel US Text S	AN AN THE AND AND AND AND AN AN AN AN AN AN		\$10.00			
	0% Promotional Discount		-10.00	0.00		
Usage and lo	ng distance					
-	a - BlackBerry Data Usagi	9				
@\$.00/MB		.,854.0857 MB		0.00		
(290.00/MD	-	and an an a state of a state of the state of				

Mobile Bill Date: September 17, 2016 Doug Boudreault Mobile Ret HR - Management

Account # Next Bill Date: October 17, 2016

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CURRENT CHARGES for 1 (continued)

Total current charges		\$56.37
GST		2.68
Taxes		
	156 events	0.00
Messaging Pack Unlimited Unlimit	ed Incoming Messages	
	126 events	0.00
Messaging Pack Unlimited Incl. M	essages	
Picture/Video messaging	1 event	0.00
Text message	13 events	0.00
Free Bell Message	26 events	0.00
@\$.00/minute	223:00 min:sec	0.00
Unlimited Local Talking Unlimited U	Jsage	



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

Account # Next Bill Date: November 17, 2016

CURRENT CHARGES for

Monthly charges	billed to Nov 16, 201	6			FOR YOUR I
Corp Smartshare Unit			\$55.00	0	Discount St
	motional Discount		-8.0	0 47.00	Total discounts
					Total this m
	Way Calling				Usage Sum
	all Waiting			0.44	Weekday
Alberta Government 9	911 tee			0.44	Weekend
Call Forwarding			\$3.0		Weeknight
less 100.00% Pi	romotional Discount		-3.0	000.00	Total time u
Message Centre				0.00	1 Manual and a state of the
1GB Shared Data - Bl	ackBerry			5.00	Total Events
Corporate Data Flex 2	Zone 1			0.00	Total this mont
Corporate Data Flex Z	Zone 2			0.00	Packet Plan
Corporate Data Flex 2	Zone 3			0.00	Total megabyt
Call Display				0.00	Total this mon
Corporate Data Flex I	JSA			0.00	
Corporate Text Flex 2	Zone1			0.00	
Corporate Text Flex 2	Zone2			0.00	1
Corporate Text Flex 2	Zone3			0.00	1
Corporate Voice Flex				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 Unl	imited			0.00)
	icture Messaging				
łr	mage Messaging				
Ir	ncl. Messages				
ι	Inlimited Incoming M	essages			
Unlimited Canadian			\$10.0	00	
less 100.00%	Promotional Discount		-10.0	00 0.00)
					`
Unlimited Local Talk	walka wata wata wata wata wata wata wata wa			0.00	
U.S. Travel -Calling			¢10.0	0.00)
Travel US Text Save			\$10.0		
less 100.00%	Promotional Discount		-10.0	0.00	J
Usage and long					
	BlackBerry Data Usag				
@\$.00/MB	1	,283.6707 MB		0.00	J

Total discounts	\$31.00
Total this month	\$31.0
Usage Summary	
Weekday	443:0
Weekend	29:0
Weeknight	22:0
Total time used	494:00
Event Summary	
Total Events	404
Total this month	\$0.00
Packet Plan Usage Si	ummary
Total megabytes	1,283.670
Total this month	\$0.0

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

CURRENT CHARGES for	X.	(continued)
Unlimited Local Talking Unlimited Usage		

		9.20 3.14
		9.20
		9.20
212	events	0.00
ing Mes	ssages	
162	events	0.00
20	events	0.00
10	events	0.00
494:00	min:sec	0.00
	10 20 162	494:00 min:sec 10 events 20 events 162 events ing Messages