## 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	)
					<b>`</b>
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

<b>CURRENT CHARGES</b> 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