expense | monthly tracking report

claimant | Boudreault, Doug

position | Director, Human Resources

level | Director

reporting period | January 1 to February 28, 2017

date of report | April-14-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	01/17/2017	Monthly service plan	\$102.11		telecom/cell phone
Cell phone	02/17/2017	Monthly service plan	\$58.47		telecom/cell phone



Bill Date: January 17, 2017

Doug Boudreault

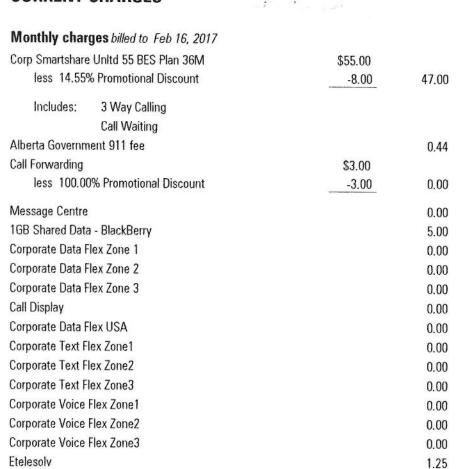
HR - Management

Account #

Next Bill Date: February 17, 2017

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CURRENT CHARGES



FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	254:00
Weekend	36:00
Weeknight	5:00
Total time used	295:00
Event Summary	
Total Events	292
Total this month	\$7.25
Packet Plan Usage Su	ımmary
Total megabytes	1,040.9573
Total this month	\$0.00

Unlimited Incoming Messages Unlimited Canadian LD \$10.00 less 100.00% Promotional Discount -10.000.00 Unlimited Local Talking 0.00 U.S. Travel -Calling \$0.20/min 0.00 Travel US Text Saver \$10.00

Usage and long distance

Member to Member Local Calling

Picture Messaging Image Messaging Incl. Messages

Messaging Pack Unlimited

Includes:

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB

less 100.00% Promotional Discount

1,040.9573 MB

0.00

0.00

-10.00

0.00

0.00

HR - Management

Next Bill Date: February 17, 2017

CURRENT CHARGES

Unlimited Local Talking Unlimited Us	sage				
@\$.00/minute	295:00	min:sec	0.00		
Text messages	29	events	7.25		
Free Bell Message	10	events	0.00		
Text message	23	events	0.00		
Text message	1	event	0.00		
Picture∕Video messaging	2	events	0.00		
Messaging Pack Unlimited Incl. Messages					
	84	events	0.00		
Travel US Text Saver Unlimited Incoming Messages					
	143	events	0;00		
Long distance			2.20		
Roamer usage			14.20		
Roamer data usage			20.00		
Taxes					
.G\$T			4.77		
Total current charges			\$102.11		



Account #

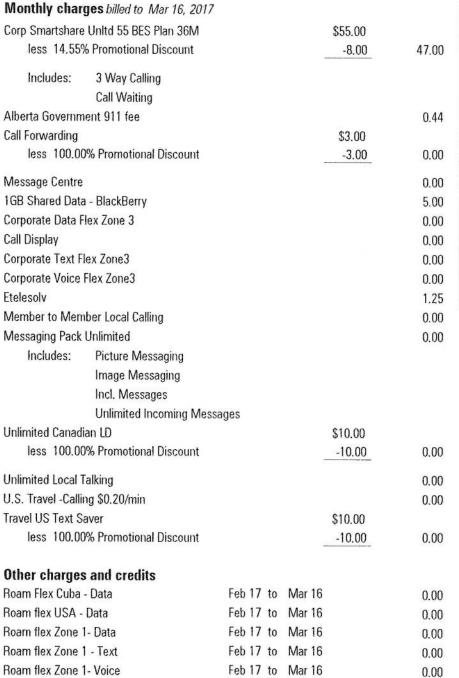
Next Bill Date: March 17, 2017

Bill Date: February 17, 2017

Doug Boudreault

HR - Management

CURRENT CHARGES



Feb 17 to Mar 16

Feb 17 to Mar 16

\$15.00

-15.00

0.00

0.00

0.00

Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	474:00
Weekend	8:00
Weeknight	82:00
Total time used	564:00
Event Summary	
Total Events	159
Total this month .	\$0.00
Packet Plan Usage Sui	nmary
Total megabytes	1,522.8918
Total this month	\$0.00

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1779



Roam flex Zone 2 - Text

Roam flex Zone 2- Voice

Hardware Change Processing Fee

less Account Credit

.55 0,1070107

Account #

Next Bill Date: March 17, 2017

\$58.47

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Doug Boudreault HR - Management

CURRENT CHARGES

Total current charges

Usage and long distant	e		
1GB Shared Data - BlackBer	ry Data Usag	ie	
@\$.00/MB		1,522.8918 MB	0.00
Unlimited Local Talking Unlin	nited Usage		
@\$.00/minute		564:00 min:sec	0.00
Free Bell Message		4 events.	0.00
Text message		15 events	0.00
Corporate Text Flex Zone2 U	Inlimited Inco	oming Messages	
	· 1e	85 events	0.00
Messaging Pack Unlimited I	ncl. Message	28	
		55 events	0.00
Long distance			2.00
Taxes			
GST			2.78