expense | monthly tracking report

claimant | Boudreault, Doug

position | Director, Human Resources

level | Director

reporting period | July 1 to August 31, 2017

date of report | October-13-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/17/2017	Monthly service plan	\$61.20		telecom/cell phone
Cell phone	08/17/2017	Monthly service plan	\$94.37		telecom/cell phone



Mobile

Bill Date: July 17, 2017

Doug Boudreault Mobile Ref.

HR - Management

Account #

Next Bill Date: August 17, 2017

1062of

1765



CURRENT CHARGES for

Monthly charges billed to Aug 16, 2017		
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling Call Waiting		
Alberta Government 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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMA	TION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	443:00
Weekend	24:00
Weeknight	45:00
Total time used	512:00
Event Summary	
Total Events	366
Total this month	\$0.00
Packet Plan Usage S	ummary
Total megabytes	1,041.6204
Total this month	\$0.00

Mobile

Bill Date: July 17, 2017 Doug Boudreault Mobile Ref. 411

HR - Management

Total current charges

Account # 521

Next Bill Date: August 17, 2017

\$61.20

1063of

1765

CURRENT CHARGES for 16 3 1 (continued)

Usage and long distance		
1GB Shared Data - BlackBerry Data	Usage	
@\$.00/MB	1,041.6204 MB	0.00
Unlimited Local Talking Unlimited U	lsage.	
@\$.00/minute	512:00 min:sec	0.00
Free Bell Message	22 events	0.00
Text message	27 events	0.00
Picture/Video/File messaging	1 event	0.00
Messaging Pack Unlimited Incl. Me	ssages	
	113 events	0.00
Travel US Text Saver Unlimited Inco	oming Messages	
	203 events	0.00
Long distance		4,60
Taxes		
GST		2,91



Mobile

Bill Date: August 17, 2017

Doug Boudreault Mobile Ref.

HR - Management

Account #

Next Bill Date: September 17, 2017

1078of

1775



CURRENT CHARGES for

Monthly charges billed to Sep 16, 2017			
Corp Smartshare Unltd 55 BES Plan 36M		\$55.00	
less 14.55%	Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governme	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00 ⁶	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fle	ex Zone3		0.00
Roam flex USA - I	Data		0.00
Corporate Voice F	lex Zone3		0.00
Roam flex Zone 1	- Data		0.00
Roam flex Zone 1	- Text		0.00
Roam flex Zone 1- Voice			0.00
Roam flex Zone 2- Data			0.00
Roam flex Zone 2 - Text			0.00
Roam flex Zone 2- Voice			0.00
Etelesolv			1.25
Member to Memb	per 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 100.009	% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	667:00
Weekend	62:00
Weeknight	15:00
Total time used	744:00
Event Summary	
Total Events	463
Total this month	\$4.25
Packet Plan Usage Su	ımmary
Total megabytes	1,046.4572
Total this month	\$0.00

Mobile 1 11 11 11 11

Bill Date: August 17, 2017

Doug Boudreault
Mobile Ref : 11
HR - Management

Account #

Next Bill Date: September 17, 2017

1079of 1775

CURRENT CHARGES for 1 continued)

Usage and long distance		
1GB Shared Data - BlackBerry Data	Jsage	
@\$.00/MB	1,046.4572 MB	0:00
Unlimited Local Talking Unlimited Us	age	
@\$.00/minute	744:00 mintsec	0.00
Text messages	17 events	4.25
Free Bell Message	64 events	0.00
Text message	22 events	.0,00
Picture/Video/File messaging	6 events	0.00
Messaging Pack Unlimited Incl. Mes	sages	
	127 events	0.00
Travel US Text Saver Unlimited Inco	ming Messages	
	227 events	0.00
Löng distance		8.80
Roamer usage		3,20
Roamer data usage		20,00
Taxes		
GST		4.43
Total current charges	anno coma a materia a forme servicito e file sección you con en	\$94.37