## expense | monthly tracking report

claimant | Boudreault, Doug

position | Director, Human Resources

level | Director

reporting period | May 1 to June 30, 2017

date of report | August-11-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	05/17/2017	Monthly service plan	\$58.68		telecom/cell phone
Cell phone	06/17/2017	Monthly service plan	\$57.21		telecom/cell phone

## Charge Details - Doug Boudreault

Account number: 5. Invoice Date: May 17, 2017 Next Invoice Date: June 17, 2017

Subscriber:

Details	Amount	Туре
Alberta Government 911 fee	0,44	RC
Call Forwarding	3.00	RC
Promotional Discount Feature	~ 3.00	
Message Centre	0.00	RC
1GB Shared Data - BlackBerry	5.00	RC
Roam Flex Cuba - Data	0.00	RC
Corporate Data Flex Zone 3	0.00	RC
Call Display	0.00	RC
Corp Smartshare Unitd 55 BES Plan 36M	55.00	RC
Price Plan promo discount	- 8.00	
Corporate Text Flex Zone3	0.00	RC
Roam flex USA - Data	0.00	RC
Corporate Voice Flex Zone3	0.00	RC
Roam flex Zone 1- Data	0.00	RC
Roam flex Zone 1 - Text	0.00	RC
Roam flex Zone 1- Voice	0.00	RC
Roam flex Zone 2- Data	0.00	RC
Roam flex Zone 2 - Text	0.00	RC
Roam flex Zone 2- Voice	0.00	RC
Etelesolv	1.25	RC
Member to Member Local Calling	0.00	RC
Messaging Pack Unlimited	0.00	RC
Unlimited Canadian LD	10.00	RC
Promotional Discount Feature	~ 10.00	
Unlimited Local Talking	0.00	RC
U.S. Travel -Calling \$0.20/min	0.00	RC
Travei US Text Saver	10.00	RC
Promotional Discount Feature	- 10.00	
Corporate US LD -\$.20 Can to U.S. LD	2.20	USG
Sub-total current charges	86.89	CAD
Total discounts and adjustments	- 31.00	CAD
Total GST	2.79	CAD

Total Current Charges

58,68

CAD

Close

en e

Mobile 4

Bill Date: June 17, 2017

Doug Boudreault Mobile Ref.

**HR** - Management

Account # 5

\$10.00

-10.00

0.00

Next Bill Date: July 17, 2017

1070of 1775

## **CURRENT CHARGES** for



FOR YOUR INFORMAT	TION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	1019:00
Weekend	73:00
Weeknight	164:00
Total time used	1256:00
Event Summary	
Total Events	457
Total this month	\$0.00
Packet Plan Usage St	ummary
Total megabytes	1,695.2688
Total this month	\$0.00

Travel US Text Saver

less 100.00% Promotional Discount

Account #

1071of 1775

Bill Date: June 17, 2017

Next Bill Date: July 17, 2017

\$57.21

Doug Boudreault Mobile Ref. 1414 HR - Management

## CURRENT CHARGES for

continued)

Usage and long distance 1GB Shared Data - BlackBerry Data U	Jsagé				
@\$,00/MB	1,695.2688 MB	0.00			
Unlimited Local Talking Unlimited Us	age.				
@S,00/minute	1256:00 min:sec	0.00			
Free Bell Message	14 events	0,00			
Text message	37 events	0.00			
Picture/Video/File messaging	10 events	0.00			
Messaging Pack Unlimited Incl. Mess	sages				
	103 levents	0.00			
Travel US Text Saver Unlimited Incoming Messages					
	293 events	0,00			
Long distance		0.80			
Taxes					
GST		2.72			

Total current charges