expense | monthly tracking report

claimant | Boudreault, Doug position | Director, Human Resources level | Director reporting period | November 1 to December 31, 2018

date of report | February 8, 2019



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	11/17/2018	Monthly service plan	\$87.69		telecom/cell phone
Cell phone	12/17/2019	Monthly service plan	\$86.69		telecom/cell phone



Mobile Bill Date: November 17, 2018 Doug Boudreault Mobile Ref HR - Management

Account # Next Bill Date: December 17, 2018

CURRENT CHARGES for

Monthly char	ges billed to Dec 16, 2018		
Corp Smartshare	e Unitd 55 Plan 36M	\$55.00	
less 14.54% Promotional Discount		-8.00	47.00
Includes:	3 Way Calling		
	Call Waiting		
Alberta Governm	·		0.44
Call Forwarding		\$3.00	
•	0% Promotional Discount	-3.00	0.00
Message Centre	1		0.00
Roam Flex Cuba			0.00
Corporate Data F	Flex Zone 3		0.00
Call Display			0.00
and the second second	a - Smartphones		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 Men	nber 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	0% 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	0% Promotional Discount	-10.00	0.00

FOR YOUR INFORMAT	ION
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	263:0
Weekend	26:0
Weeknight	16:0
Total time used	305:00
Event Summary	
Total Events	
Total this month	\$7.50
Packet Plan Usage Su	mmary
Total megabytes	3,405.268
Total this month	\$0.00

Mobile Bill Date: November 17, 2018 Doug Boudreault Mobile Ref. HR - Management Account # Next Bill Date: December 17, 2018

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CURRENT CHARGES for 'continued'

Usage and long distance

Total current charges			\$87.69
GST			4.10
Taxes			
Roamer data usage			20.00
Roamer usage			7.00
Long distance			0.40
	260	events	0.00
Travel US Text Saver Unlimited Incor	ning Messages	5	
	225	events	0,00
Messaging Pack Unlimited Incl. Mes	sages		
Picture/Video/File messaging	6	events	0.00
Free Bell Message	30	events	Ö.00
Text messages	30	events	7.50
@\$.00/minute	-305:00	min:sec	0.00
Unlimited Local Talking Unlimited Us	age		
@\$.00/MB	3,405.2688	MB	0.00
1GB Shared Data - Smartphones Dat	a Usage		



Mobile Bill Date: December 17, 2018 Doug Boudreault Mobile Ref. HR - Management

Account # Next Bill Date: January 17, 2019

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2019			FOR YOUR INFORMAT	TION
Corp Smartshare Unitd 55 Plan 36M	\$55.00		Discount Summary	
less 14.54% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 2 M/ou Colling			Total this month	\$31.00
Includes: 3 Way Calling			Usage Summary	min:sec
Call Waiting Alberta Government 911 fee		0.44	Weekday	119:00
	\$3.00	0.44	Weekend	10:00
Call Forwarding less 100.00% Promotional Discount	-3.00	0.00	Weeknight	81:00
	-5.00		Total time used	210:00
Message Centre		0.00	Event Summary	
Roam Flex Cuba - Data		0.00	Total Events	360
Corporate Data Flex Zone 3		0.00	Total this month	\$4.50
Call Display		0.00	Packet Plan Usage S	
1GB Shared Data - Smartphones		0.00	Total megabytes	4,289.3720
Corporate Text Flex Zone3		0.00	Total this month	\$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		



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Mobile Bill Date: December 17, 2018 Doug Boudreault Mobile Ref. HR - Management

Account # Next Bill Date: January 17, 2019

CURRENT CHARGES for ontinued)

Usage and long distance

	\$86.69
	4.10
	20.00
	7,60
	1.80
145 events	0.00
sages	
176 events	0.00
Incoming Messages	
5. events	0.00
22 events	0.00
3 events	2.25
9 events	2.25
210:00 min:sec	0.00
age	
4,289,3720 MB	0.00
a Usage	
	4,289,3720 MB age 210:00 min:sec 9 events 3 events 22 events 5 events Incoming Messages 176 events sages