# expense | monthly tracking report

claimant | Boudreault, Doug position | Director, Human Resources level | Director reporting period | January 1 to February 28, 2019 date of report | April 12, 2019



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	01/17/2019	Monthly service plan	\$84.55		telecom/cell phone
Cell phone	02/17/2019	Monthly service plan	\$57.27		telecom/cell phone



Mobile Bill Date: January 17, 2019 Doug Boudreault Mobile Ref.

#### Account # Next Bill Date: February 17, 2019

## **CURRENT CHARGES** for

Monthly charges billed to Feb 16, 2019			FOR YOUR INFORMAT	FION
Corp Smartshare Unitd 55 Plan 36M	\$55.00		Discount Summary	
less 14.54% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month	\$31.00
Call Waiting			Usage Summary	min:sec
Alberta Government 911 fee		0.44	Weekday	276:00
Call Forwarding	\$3.00	0.44	Weekend	13:00
less 100.00% Promotional Discount	-3.00	0.00	Weeknight	36:00
			Total time used	325:00
Message Centre		0.00	Event Summary	
Roam Flex Cuba - Data		0.00	Total Events	488
Corporate Data Flex Zone 3		0.00	Total this month	\$6.50
Call Display		0.00	Packet Plan Usage S	ummary
1GB Shared Data - Smartphones		0.00	Total megabytes	4,331.9483
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	2.22		
less 100.00% Promotional Discount		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		



Mobile 1 Bill Date: January 17, 2019 Doug Boudreault Mobile Ref.

# CURRENT CHARGES for \_\_\_\_\_ ( continued)

#### Usage and long distance

Total current charges			\$84.55
GST			3,90
Taxes			
Roamer data usage			20.00
Roamer usage			4.00
Long distance			1.40
	198	events	0,00
Messaging Pack Unlimited Incl. Me	ssages		
	246	events	0.00
Corporate Text Flex Zone3 Unlimite	d Incoming Mes	sages	
Picture/Video/File messaging		évents	0.00
Free Bell Message	16	events	0.00
Text messages	26	events	6.50
@\$.00/minute	325:00	min:sec	0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/MB	4,331.9483	MB	0.00
1GB Shared Data - Smartphones Da	ata Usage		

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Mobile Bill Date: February 17, 2019 Doug Boudreault Mobile Ret

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### Account # Next Bill Date: March 17, 2019

## **CURRENT CHARGES** for .

Monthly cha	rges billed to Mar 16, 2019		
Corp Smartshare Unitd 55 Plan 36M		\$55.00	
less 14.54	4% Promotional Discount	-8.00	47.00
Includes:	3 Way Calling		
moludos.	Call Waiting		
Alberta Governi	The second se		0.44
Call Forwarding		\$3.00	0.44
Services in the service services of the services	00% Promotional Discount		0.00
Message Centr	e		0.00
Roam Flex Cuba	a - Data		0.00
Corporate Data	Flex Zone 3		0.00
Call Display			0.00
1GB Shared Da	ta - Smartphones		0.00
Corporate Text	Flex Zone3		0.00
Roam flex USA	- Data		0.00
Corporate Voice	e Flex Zone3		0.00
Roam flex Zone 1- Data			0.00
Roam flex Zone 1 - Text			0.00
Roam flex Zone	e 1- Voice		0.00
Roam flex Zone	2- Data		0.00
Roam flex Zone	e 2 - Text		0.00
Roam flex Zone	2- Voice		0.00
Etelesolv			1.25
Member to Me	mber Local Calling		0.00
Messaging Pac	k Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Cana		\$10.00	
less 100.0	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 100.0	00% Promotional Discount	-10.00	0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	203:00
Weekend	31:0
Weeknight	32:0
Total time used	266:00
Event Summary	
Total Events	449
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	7,794.135
Total this month	\$3.20

Mobile Bill Date: February 17, 2019 Doug Boudreault Mobile Ref. | |

Account # Next Bill Date: March 17, 2019

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## CURRENT CHARGES for (continued)

### Usage and long distance

Total current charges		\$57.27
GST		2.72
Taxes		
Long distance		2.60
	230 events	0.00
Messaging Pack Unlimited Unlimite	d Incoming Messages	
	185 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
Picture/Video/File messaging	4 events	0.00
Free Bell Message	30 events	0:00
@\$.02/MB	163.3164 MB	3.26
1GB Shared Data - Smartphones Da	ita Usage	
@\$.00/minute	266:00 min:sec	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/MB	7,630,8186 MB	.0.00
1GB Shared Data - Smartphones Da	ata Usage	