

# expense | monthly tracking report

claimant | Boudreault, Doug  
position | Director, Human Resources  
level | Director  
reporting period | November 1 to December 31, 2017  
date of report | February-16-18



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/2017	Monthly service pan	\$58.68		telecom/cell phone
Cell phone	12/17/2017	Monthly service pan	\$132.18		telecom/cell phone

**Mobile**  
**Bill Date: November 17, 2017**  
**Doug Boudreault**  
**Mobile Ref.**  
**HR - Management**

**Account #**  
**Next Bill Date: December 17, 2017**

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**CURRENT CHARGES for**

**Monthly charges billed to Dec 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 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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	663:00
Weekend	26:00
Weeknight	159:00
<b>Total time used</b>	<b>848:00</b>
<b>Event Summary</b>	
Total Events	369
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,469.0220
Total this month	\$0.00



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Mobile  
Bill Date: November 17, 2017  
Doug Boudreault  
Mobile Ref.  
HR - Management

Account # ...  
Next Bill Date: December 17, 2017

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**CURRENT CHARGES** for

**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	2,469.0220 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	848:00 min:sec	0.00
Free Bell Message	76 events	0.00
Text message	17 events	0.00
Picture/Video/File messaging	7 events	0.00
Messaging Pack Unlimited Incl. Messages		
	108 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	161 events	0.00
Long distance		2.20
<b>Taxes</b>		
GST		2.79

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**Total current charges** **\$58.68**

000045-011892

**Mobile**  
**Bill Date: December 17, 2017**  
**Doug Boudreault**  
**Mobile Ref.**  
**HR - Management**

**Account #**  
**Next Bill Date: January 17, 2018**

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**CURRENT CHARGES for**

**Monthly charges billed to Jan 16, 2018**

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 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

<b>FOR YOUR INFORMATION...</b>	
<b><u>Discount Summary</u></b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b><u>Usage Summary</u></b>	
	<b>min:sec</b>
Weekday	353:00
Weekend	74:00
Weeknight	96:00
<b>Total time used</b>	<b>523:00</b>
<b><u>Event Summary</u></b>	
Total Events	448
Total this month	\$4.50
<b><u>Packet Plan Usage Summary</u></b>	
Total megabytes	479.8329
Total this month	\$0.00



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Mobile  
Bill Date: December 17, 2017  
Doug Boudreault  
Mobile Ref.  
HR - Management

Account #  
Next Bill Date: January 17, 2018

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**CURRENT CHARGES for**

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**Usage and long distance**

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 479.8329 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 523:00 min:sec 0.00

Text messages 18 events 4.50

Free Bell Message 80 events 0.00

Text message 40 events 0.00

Picture/Video/File messaging 6 events 0.00

Messaging Pack Unlimited Incl. Messages  
132 events 0.00

Travel US Text Saver Unlimited Incoming Messages  
172 events 0.00

Long distance 1.40

Roamer usage 46.40

Roamer data usage 20.00

**Taxes**

GST 6.19

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**Total current charges \$132.18**

00004-011772