

expense | monthly tracking report

claimant | Boudreault, Doug
position | Director, Human Resources
level | Director
reporting period | January 1 to February 28, 2023
date of report | April 6, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	01/2023	Monthly service place	\$128.63	other disclosed	telecom/cell phone
cell phone	02/2023	Monthly service place	\$49.88	other disclosed	telecom/cell phone

Service ID:

Subscriber:DOUG BOUDREULT

Account Detail

Assignment Douglas Boudreault
Account No.

Contract Detail**\$ 44.00**

Contract Name 3GB Pooled Voice & D

Options Charges**\$ 73.50**

Options Charges

Voice Charges**\$ 0.00**

Charges for Additional Minutes \$ 0.00
Peak Minutes 122:28 min
Off Peak Minutes 15:39 min
Total Airtime Minutes 137:00 min

Data Charges**\$ 0.00**

Data Volume (MB) 4941.2062 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages**\$ 5.00**

Text Messages 252 msg \$ 5.00

Long Distance Charges**\$ 0.00**

Long Distance Charges 168:00 min \$ 0.00

Roaming Charges**\$ 0.00**

Voice Charges 49:00 min \$ 0.00
Data Charges 484.6600 MB \$ 0.00

Other Fees**\$ 0.00**

411 Service \$ 0.00
Monthly Access Fees \$ 0.00
Discount \$ 0.00

Other Charges and Credits**\$ 0.00**

Other Charges and Credits \$ 0.00

Taxes**\$ 6.13**

GST \$ 6.13

Total**\$ 128.63**

Service ID:

Subscriber:DOUG BOUDREAU LT

Account Detail

Assignment Douglas Boudreault
Account No.

Contract Detail**\$ 44.00**

Contract Name 3GB Pooled Voice & D

Options Charges**\$ 3.50**

Options Charges

Voice Charges**\$ 0.00**

Charges for Additional Minutes \$ 0.00
Peak Minutes 173:34 min
Off Peak Minutes 15:52 min
Total Airtime Minutes 188:00 min

Data Charges**\$ 0.00**

Data Volume (MB) 11504.2246 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages**\$ 0.00**

Text Messages 309 msg \$ 0.00

Long Distance Charges**\$ 0.00**

Long Distance Charges 96:00 min \$ 0.00

Roaming Charges**\$ 0.00**

Voice Charges 0:00 min \$ 0.00
Data Charges 0.0000 MB \$ 0.00

Other Fees**\$ 0.00**

411 Service \$ 0.00
Monthly Access Fees \$ 0.00
Discount \$ 0.00

Other Charges and Credits**\$ 0.00**

Other Charges and Credits \$ 0.00

Taxes**\$ 2.38**

GST \$ 2.38

Total**\$ 49.88**