expense | monthly tracking report

claimant | Miller, Scott F

position | Director, Operations & Integrated Solutions

level | Director

reporting period | July 1 to August 31, 2013

date of report | October-15-13



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phones	07/17/13	Monthly Service Plan	\$83.87	other disclosed	telecom/cell phone
Cell Phones	08/17/13	Monthly Service Plan	\$54.07	other disclosed	telecom/cell phone



Mobile --

Bill Date: July 17, 2013

SCOTT F MILLER

Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: August 17, 2013

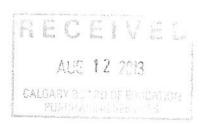
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1930

CURRENT CHARGES for 403-819-0154

- 5				
Monthly char	ges billed to Aug 16, 20	13		
Corporate Share	plan 30-10 36M	\$30.00		
	less 33.33% Promotional Discount			20.00
Includes:	3 Way Calling			
moldaes.	Call Forwarding			
	Call Waiting	(%)		
250 Anytime mi	50000000000000000000000000000000000000			0.00
Email& Internet I			\$45.00	
less 33.33% Promotional Discount			15.00	30.00
Bell to Bell Callin	na 10 - Mob		\$10.00	
	0% Promotional Discount		-10.00	0.00
D '	- Universal Nijebto G Wilese	da	\$10.00	
	ne Unlmtd. Nights & Wkno 0% Promotional Discount	118	-10.00	0.00
	0 % I TOTTIOTIONAL DISCOUNT			0.00
Sharing Feature			\$5.00	4.50
less 70.00	% Promotional Discount		-3.50	1.50
Travel text save	1		\$10.00	
less 100.0	0% Promotional Discount		-10.00	0.00
Message Centre	e & Call Display Bundle		\$12.00	
(27.)	0% Promotional Discount		-12.00	0.00
Com to Opm Cal	ling		\$7.00	
6pm to 8pm Cal	ing 0% Promotional Discount		-7.00	0.00
7387 878 78 60 - <u>8</u> 688.59680			NOTE:	0.00
Text Messaging			\$5.00	0.00
less 100.0	0% Promotional Discount		-5.00	0.00
\$1/MB US Data			\$10.00	
less 100.0	0% Promotional Discount		-10.00	0.00
US Roaming \$0	.25/min			0.00
Usage and lo	ng distance			
	nutes Local Calling			
@\$.00/min		113:51 min:sec		0.00
Email& Internet	BlackBerry 1GB Data Usa	ge		
@\$.00/MB		3.9766 MB		0.00
6pm to 8pm Ca	ling Unlimited Usage			[schoolshoots
@\$.00/min	ute	6:56 min:sec		0.00
Service zone				

FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	120:47
Total time used	120:47
Event Summary	
Total Events	
Total this month	\$0.00
Packet Plan Usage Su	ımmary
Total megabytes	4.0283
Total this month	\$0.00



Mobile

Bill Date: July 17, 2013 SCOTT F MILLER

Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: August 17, 2013

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CURRENT CHARGES for nued)

Total current charges			\$83.87
GST			4.02
Taxes			
Long distance			28.35
	8	events	0.00
Text Messaging 250 - Share Inc	d. Messages		
	11	events	0.00
Travel text saver Unlimited Inco	ming Messages		
Text message	1	event	0.00
@\$.00/MB	0.0517	0.00	



Mobile 403-819-0154
Bill Date: August 17, 2013
SCOTT F MILLER
Mobile Ref. 4411014
HR - Integration Solutions

Account # 521225610

Next Bill Date: September 17, 2013

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CURRENT CHARGES for 403-819-0154

Monthly charges billed to Sep 16, 201	13			FOR YOUR INFORMAT	ION
Corporate Share plan 30-10 36M		\$30.00		Discount Summary	
less 33.33% Promotional Discount		-10.00	20.00	Total discounts	\$92.50
0.000 0.000		\ <u>-</u>		Total this month	\$92.50
Includes: 3 Way Calling				Usage Summary	min:sec
Call Forwarding				Weekday	9:48
Call Waiting 250 Anytime minutes			0.00	Total time used	9:48
Email® Internet BlackBerry 1GB		\$45.00	0.00	Event Summary	-93
less 33.33% Promotional Discount		-15.00	30.00	Total Events	39
D. W. D. W. O. W 40, 141				Total this month	\$0.00
Bell to Bell Calling 10 - Mob		\$10.00	0.00	Packet Plan Usage Su	mmary
less 100.00% Promotional Discount		10.00	0.00	Total megabytes	4.5244
Business Anytime Unlmtd. Nights & Wknd	ls	\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount		-10.00	0.00		
Sharing Feature	10	\$5.00			
less 70.00% Promotional Discount		-3.50	1.50		
Travel text saver		\$10.00			
less 100.00% Promotional Discount			0.00		
Message Centre & Call Display Bundle	Message Centre & Call Display Bundle				
less 100.00% Promotional Discount		-12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100,00% Promotional Discount		-7.00	0.00		
				AUG 2 9 201	7
Text Messaging 250 - Share		\$5.00	0.00	AUU L 3 Zui	J
less 100.00% Promotional Discount		5.00_	0.00		B B 107 9
\$1/MB US Data		\$10.00		CORPORATE FI	Abel a raw
less 100.00% Promotional Discount		-10.00	0.00		
US Roaming \$0.25/min			0.00		
Usage and long distance					
250 Anytime minutes Local Calling					
@\$.00/minute	9:48 min:sec		0.00		
Email& Internet BlackBerry 1GB Data Usag	je				
@\$.00/MB	4.5244 MB		0.00		
Travel text saver Unlimited Incoming Mes	sages				
	24 events		0.00		

Mobile

Bill Date: August 17, 2013

SCOTT F MILLER

Mobile Ref.

HR - Integration Solutions

Total current charges

Account #

Next Bill Date: September 17, 2013

\$54.07

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CURRENT CHARGES fo (continued)

Text Messaging 250 - Share Incl. Messages

15 events 0.00

Taxes

GST 2.57