expense | monthly tracking report

claimant | Miller, Scott F

position | Director, Operations & Integrated Solutions

level | Director

reporting period | November 1 to December 31, 2013

date of report | February-14-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	17/11/2013	Monthly Service Plan	\$69.15	other disclosed	telecom/cell phone
Cell Phone	17/12/2013	Monthly Service Plan	\$90.12	other disclosed	telecom/cell phone



Bill Date: November 17, 2013

SCOTT F MILLER Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: December 17, 2013

1094of 1829

CURRENT CHARGES for

Corporate Share	\$30.00		
less 33.33% Promotional Discount			20.00
Includes:	3 Way Calling Call Forwarding Call Waiting		
250 Anytime mii	nutes		0.00
Email& Internet 8		\$45.00	
less 33.33% Promotional Discount		15.00	30.00
Bell to Bell Callin	ng 10 - Mob	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Business Anytin	ne Unlmtd. Nights & Wknds	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00
Sharing Feature		\$5.00	
27/2	% Promotional Discount	-3.50	1.50
Travel text save	r	\$10.00	
	10% Promotional Discount	-10.00	0.00
		\$12.00	
	e & Call Display Bundle 100% Promotional Discount	-12.00	0.00
			0.00
6pm to 8pm Ca	lling 10% Promotional Discount	\$7.00	0.00
		-7.00	0.00
Text Messaging	TO SECOND	\$5.00	
less 100.0	00% Promotional Discount	-5.00	0.00
\$1/MB US Data		\$10.00	
less 100.0	00% Promotional Discount		0.00
US Roaming \$0	0.25/min		0.00
Usage and I	ong distance		
	ninutes Local Calling		
@\$.00/mii	nute 61:44 min:sec		0.00
Email& Internet	t BlackBerry 1GB Data Usage		
@\$.00/ME			0.00
	me Unlmtd. Nights & Wknds Unlimited Usage		
@\$.00/mi	nute 0:23 min:sec		0.00

FOR YOUR INFORMATI	0N
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	62:44
Weeknight	0:23
Total time used	63:07
Event Summary	
Total Events	- 8
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	9.0145
Total this month	\$0.00

Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility

Bill Date: November 17, 2013

SCOTT F MILLER Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: December 17, 2013

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CURRENT CHARGES for inved)

Total current charges		\$69.15
GST		3.30
Taxes		
Long distance		14.35
	4 events	0.00
Text Messaging 250 - Share Unlir	mited Incoming Messages	
	1 event	0.00
Text Messaging 250 - Share Incl.	Messages	
Text message	3 events	0.00
@\$.00/MB	0.0654 MB	0.00
Service zone		
@\$.00/minute	1:00 min:sec	0.00

000092-0018010



Bill Date: December 17, 2013

SCOTT F MILLER Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: January 17, 2014

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1808

CURRENT CHARGES for

Corporate Share	ples billed to Jan 16, 2014 plan 30-10 36M promotional Discount		\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime min				0.00
Email& Internet B	lackBerry 1GB		\$45.00	
less 33.33%	6 Promotional Discount		-15.00	30.00
Bell to Bell Calling	g 10 - Mob 1% Promotional Discount		\$10.00 -10.00	0.00
				0.00
	e Unlmtd. Nights & Wknds 1% Promotional Discount		\$10.00 -10.00	0.00
Sharing Feature	, p		\$5.00	1.50
less 70.00%	% Promotional Discount		-3.50	1.50
Travel text saver			\$10.00	
less 100.00	0% Promotional Discount		-10.00	0.00
	& Call Display Bundle 0% Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Call less 100.00	ing 0% Promotional Discount		\$7.00 -7.00	0.00
Text Messaging less 100.0	250 - Share 0% Promotional Discount		\$5.00 5.00	0.00
\$1/MB US Data			\$10.00	
	0% Promotional Discount		-10.00	0.00
US Roaming \$0.	.25/min			0.00
Usage and lo				
	nutes Local Calling	62:13 min:sec		0.00
@\$.00/min Email&Internet	ute BlackBerry 1GB Data Usage			0.00
@\$.00/MB		6.1385 MB		0.00
2000 CO	lling Unlimited Usage			
@\$.00/min		2:44 min:sec		0.00
Reli to Reli Calli	ing to - ivion bell iviouslity to	Deli Mobility		

10N
\$92.50
\$92.50
min:sec
94:57
94:57
10
\$0.00
ımmary
6.1912
\$0.00

Bill Date: December 17, 2013

SCOTT F MILLER Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: January 17, 2014

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CURRENT CHARGES for

id)

	\$90.12
	4.32
	34.30
1 event	0.00
essages	
4 events	0.00
Messages	
5 events	0.00
0.0527 MB	0.00
30:00 min:sec	0.00
	0.0527 MB 5 events Messages 4 events

000081-0018176