expense | monthly tracking report

claimant | Miller, Scott F

position | Director, Operations & Integrated Solutions

level | Director

reporting period | January 1 to February 28, 2013

date of report | April-12-13



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2014	Monthly Charge	\$119.53	other disclosed	telecom/cell phone
Cell Phone	02/17/2014	Monthly Charge	\$78.72	other disclosed	telecom/cell phone
Principal's Meeting	02/29/2014	Taxi - CBE business - Parkdale	\$14.30	travel	BUS general



Mobile

Bill Date: February 17, 2014

SCOTT F MILLER

Mobile Ref.

Account #

Next Bill Date: March 17, 2014

1068of 1804

CURRENT CHARGES for

Corporate Share	ges billed to Mar 16, 201 plan 30-10 36M 6 Promotional Discount	14	\$30.00 -10.00	20.00
Includes:	3 Way Calling Call Forwarding Call Waiting			
250 Anytime min	734			0.00
Email& Internet B	BlackBerry 1GB % Promotional Discount		\$45.00 -15.00	30.00
Bell to Bell Callin less 100.00	g 10 - Mob 0% Promotional Discount		\$10.00 -10.00	0.00
	e Unlmtd. Nights & Wknd 0% Promotional Discount	ls	\$10.00 -10.00	0.00
Sharing Feature less 70.00	% Promotional Discount		\$5.00 -3.50	1.50
Travel text saver	0% Promotional Discount		\$10.00 -10.00	0.00
	e & Call Display Bundle 0% Promotional Discount		\$12.00 -12.00	0.00
6pm to 8pm Cal less 100.0	ling 0% Promotional Discount		\$7.00 -7.00	0.00
Text Messaging less 100.0	250 - Share 10% Promotional Discount		\$5.00 -5.00	0.00
\$1/MB US Data less 100.0	00% Promotional Discount		\$10.00 -10.00	0.00
US Roaming \$0	.25/min			0.00
Usage and lo	ong distance inutes Local Calling			
@\$.00/min		66:20 min:sec		0.00
@\$.00/MB	1	8.7022 MB		0.00
@\$.00/mir	me Unlmtd. Nights & Wkn nute alling Unlimited Usage	ds Unlimited Usage 9:17 min:sec		0.00

FOR YOUR INFORMATI	ON
Discount Summary	Su
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary	min:sec
Weekday	82:05
Weekend	6:37
Weeknight	2:40
Total time used	91:22
Event Summary	Line
Total Events	23
Total this month	\$0.00
Packet Plan Usage Sui	mmary
Total megabytes	8.7842
Total this month	\$0.00

Mobile

Bill Date: February 17, 2014

SCOTT F MILLER Mobile Ref. Account #

Next Bill Date: March 17, 2014

1069of 1804

CURRENT CHARGES for 403-819-0154 (continued)

Total current charges	\$78.72	
GST		3.77
Taxes		
Long distance		23.45
	15 events	0.00
Text Messaging 250 - Share Un	limited Incoming Messages	
	5 events	0.00
Text Messaging 250 - Share Inc	l. Messages	
Text message	3 events	0.00
@\$.00/MB	0.0820 MB	0.00
Service zone		
@\$.00/minute	5:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	10:45 min:sec	0.00



Mobile 403-819-0154 Bill Date: February 17, 2014 Account # 521225610

Next Bill Date: March 17, 2014

1070of 1804

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from		to		number called	min:sec	rate	long dist.	total
1	Fri Jan 17	07:30	7000	INCOMING		KELOWNA	BC	403-819-0154	10:45	0.00	3.85	3.85
2	н	08:41		KELOWNA	BC	CALGARY	AB	403-817-7387	3:26	0.00	1.40	1.40
3	н	14:01		INCOMING		KELOWNA	BC	403-819-0154	6:20	0.00	2.45	2.45
4	н	14:09		KELOWNA	BC	SAANICH	BC	250-544-5417	10:28	0.00	3.85	3.85
5	Thu Jan 23	16:42		KELOWNA	BC	SAANICH	BC	250-544-5407	1:33	0.00	0.70	0.70
6	Fri Jan 24	12:27		KELOWNA	BC	CALGARY	AB	403-817-7300	0:47	0.00	0.35	0.35
7	11	12:28	MsgCR	KELOWNA	BC	CALGARY	AB	403-819-0154	0:38	0.00	0.35	0.35
8	п	12:29		INCOMING		KELOWNA	BC	403-819-0154	0:24	0.00	0.35	0.35
9	.10	13:07		KELOWNA	BC	CALGARY	AB	403-817-7387	0:27	0.00	0.35	0.35
10	н	14:18		KELOWNA	BC	SAANICH	BC	250-544-5417	1:11	0.00	0.70	0.70
11		14:20		KELOWNA	BC	CALGARY	AB	403-817-7313	0:30	0.00	0.35	0.35
12	11	14:29	BM2BM	INCOMING		KELOWNA	BC	403-819-0154	3:00	0.00	1.05	1.05
13		15:12	BM2BM	INCOMING		KELOWNA	BC	403-819-0154	2:00	0.00	0.70	0.70
14	Fri Jan 31	13:32		INCOMING		KELOWNA	BC	403-819-0154	2:17	0.00	1.05	1.05
15	11	13:36		KELOWNA	BC	CALGARY	AB	403-817-7327	0:27	0.00	0.35	0.35
16	п	13:39		INCOMING		KELOWNA	BC	403-819-0154	2:20	0.00	1.05	1.05
17	n.	15:21	MsgCR	KELOWNA	BC	CALGARY	AB	403-819-0154	0:41	0.00	0.35	0.35
18	Fri Feb 7	15:02	•	INCOMING		KELOWNA	BC	403-819-0154	4:00	0.00	1.40	1.40
19	Sun Feb 16	11:51		KELOWNA	BC	VICTORIA	BC	250-812-6227	2:18	0.00	1.05	1.05
20	11	11:55		INCOMING		KELOWNA	BC	403-819-0154	0:44	0.00	0.35	0.35
21	11	12:25		INCOMING		KELOWNA	BC	403-819-0154	1:43	0.00	0.70	0.70
22	u	14:33		INCOMING		KELOWNA	BC	403-819-0154	1:52	0.00	0.70	0.70

0.00
23.45
\$23.45
\$23.45

CALL TYPES: MsgCR: Cellular retryl/acss

BM2BM: Bell Mobility to Bell Mobi





Mobile

Bill Date: January 17, 2014

SCOTT F MILLER
Mobile Ref

Account #

Next Bill Date: February 17, 2014

1064of

1788

CURRENT CHARGES for

Monthly charg	es billed to Feb 16, 2014	1			FOR YOUR INFORMATION	ON
Corporate Share p	lan 30-10 36M		\$30.00		Discount Summary	Su
less 33.33%	Promotional Discount		-10.00	20.00	Total discounts	\$92.50
Includes:	3 Way Calling				Total this month	\$92.50
molades.	Call Forwarding				Usage Summary	min:sec
	Call Waiting				Weekday	168:58
250 Anytime minu	Activities All Control of the Contro			0.00	Weeknight	0:53
Email& Internet Bl			\$45.00	0.00	Total time used	169:51
	Promotional Discount		-15.00	30.00	Event Summary	
Dall to Dall Calling	10 Mah				Total Events	28
Bell to Bell Calling	% Promotional Discount		\$10.00	0.00	Total this month	\$0.00
less 100.00	% Promotional Discount		10.00	0.00	Packet Plan Usage Sur	nmary
Business Anytime	Unlmtd. Nights & Wknds	3	\$10.00		Total megabytes	2.3126
less 100.00°	% Promotional Discount		10.00	0.00	Total this month	\$0.00
Sharing Feature			\$5.00			
	Promotional Discount		-3.50	1.50		
T						
Travel text saver	% Promotional Discount		\$10.00	0.00		
1622 100.00	% Fromotional Discount		-10.00	0.00		
-	& Call Display Bundle		\$12.00			
less 100.00 ⁶	% Promotional Discount		-12.00	0.00		
6pm to 8pm Callin	ng		\$7.00			
less 100,00	% Promotional Discount		-7.00	0.00		
Text Messaging 2	250 Chare		\$5.00			
	% Promotional Discount		-5.00	0.00		
	70 Tromodonal Discount			0.00		
\$1/MB US Data			\$10.00	5/50		
less 100.00	% Promotional Discount		-10.00	0.00		
US Roaming \$0.2	5/min			0.00		
Usage and Ion	g distance					
250 Anytime min	utes Local Calling					
@\$.00/minut	te	139:27 min:sec		0.00		
-	lackBerry 1GB Data Usag	е				
@\$.00/MB		2.2687 MB		0.00		
	e Unlmtd. Nights & Wknd	s Unlimited Usage				
@\$.00/minu	te	0:53 min:sec		0.00		
6pm to 8pm Calli	ng Unlimited Usage					



Mobile 403-819-0154

Bill Date: January 17, 2014

Account # 521225610

Next Bill Date: February 17, 2014

1066of 1788

ITEMIZED LONG DISTANCE CALLS

no.	date	time	type	from		to		number called	min:sec	rate	long dist.	total
1	Tue Dec 17	09:13		KELOWNA	BC	CALGARY	AB	403-817-7313	0:24	0.00	0.35	0.35
2	"	10:41		INCOMING		KELOWNA	BC	403-819-0154	4:28	0.00	1.75	1.75
3		10:58		INCOMING		KELOWNA	BC	403 819 0154	11:05	0.00	4.20	4.20
4	11	11:09		KELOWNA	BC	CALGARY	AB	403-817-7300	4:47	0.00	1.75	1.75
5	11	11:14		KELOWNA	BC	CALGARY	AB	403-817-7313	13:19	0.00	4.90	4.90
6	Wed Dec 18	14:39		OLIVER	BC	SAANICH	BC	250-544-5417	5:38	0.00	2.10	2.10
7	11	14:45		PENTICTON	BC	CALGARY	AB	403-817-7327	4:30	0.00	1.75	1.75
8	R)	14:50	BM2BM	PENTICTON	BC	CALGARY	AB	403-650-0514	8:00	0.00	2.80	2.80
9	Thu Dec 19	07:56		KELOWNA	BC	CALGARY	AB	403-681-4013	1:31	0.00	0.70	0.70
10	(6	08:56		KELOWNA	BC	CALGARY	AB	403-817-7321	2:42	0.00	1.05	1.05
11	000	11:31	MsgCR	KELOWNA	BC	CALGARY	AB	403-819-0154	0:30	0.00	0.35	0.35
12	0.	20:12	MsgCR	KELOWNA	BC	CALGARY	AB	403-819-0154	0:53	0.00	0.35	0.35
13	Fri Jan 10	10:26		KELOWNA	BC	CALGARY	AB	403-817-7313	6:30	0.00	2.45	2.45
14	U.	13:22		INCOMING		KELOWNA	BC	403-819-0154	0:49	00.0	0.35	0.35
15	Mon Jan 13	13:02	BM2BM	INCOMING		KELOWNA	8C	403-819-0154	16:00	0.00	5.60	5.60
16	u	14:47		INCOMING		KELOWNA	BC	403-819-0154	36:48	0.00	12.95	12.95
17	н	16:44		INCOMING		KELOWNA	BC	403-819-0154	1:30	0.00	0.70	0.70
18	Tue Jan 14	13:03		INCOMING		KELOWNA	BC	403-819-0154	0:25	0.00	0.35	0.35
19	"	13:03		INCOMING		KELOWNA	BC	403-819-0154	38:54	0.00	13.65	13.65
20	Wed Jan 15	07:28	BM2BM	INCOMING		KELOWNA	BC	403 819 0154	3:00	0.00	1.05	1.05
21	ir.	09:39		INCOMING		KELOWNA	BC	403-819-0154	2:00	00.0	0.70	0.70
22	.11	09:44		KELOWNA	BC	CALGARY	AB	403-817-7313	2:21	0.00	1.05	1.05
23	11	12:03	BM2BM	INCOMING		KELOWNA	BC	403-819-0154	1:00	0.00	0.35	0.35
24	Thu Jan 16	13:42		INCOMING		KELOWNA	BC	403-819-0154	2:47	0.00	1.05	1.05

Total usage	0.00	
Total long dis	tance	62.30
Subtotal		\$62.30
Total		\$62.30

CALL TYPES:

BM2BM: Bell Mobility to Bell Mobi

MsgCR: Cellular retryl/acss

000080-0017951 80_626_1069 6

