expense | monthly tracking report

claimant | Miller, Scott F

position | Director, Operations & Integrated Solutions

level | Director

reporting period | May 1 to June 30, 2014

date of report | August-15-14



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	05/17/2014	Monthly Charge	\$67.04	other disclosed	telecom/cell phone
Cell phone	06/17/2014	Monthly Charge	\$123.28	other disclosed	telecom/cell phone



Mobile

Bill Date: May 17, 2014

SCOTT F MILLER Mobile Ref. Account #

Next Bill Date: June 17, 2014

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CURRENT CHARGES for

Monthly charge	s billed to Jun 16, 2014				FOR YOUR INFORMATION	ON
Corporate Share plan 30-10 36M			\$30.00		Discount Summary	
	Promotional Discount		-10.00	20.00	Total discounts	\$102.50
					Total this month	\$102.50
	3 Way Calling				Usage Summary	min:sec
	Call Forwarding				Weekday	44:31
	Call Waiting			0.00	Total time used	44:31
250 Anytime minut Alberta Governmer				0.44	Event Summary	
			\$45.00	0.11	Total Events	- 84
Email& Internet Bla	Promotional Discount		-15.00	30.00	Total this month	\$0.00
less 33.33%	Fromotional Discount			00.00	Packet Plan Usage Sui	200000000000000000000000000000000000000
Bell to Bell Calling			\$10.00		Total megabytes	4.4900
less 100.00%	6 Promotional Discount		-10.00	0.00	Total this month	\$0.00
Rusiness Anytime	Unlmtd. Nights & Wknds		\$10.00			
	6 Promotional Discount		-10.00	0.00		
\$5.50 V			¢r 00			
Sharing Feature	D		\$5.00 -3.50	1.50		
less 70.00%	Promotional Discount		-3.50	1.50		
Travel text saver			\$10.00			
less 100.009	% Promotional Discount		-10.00	0.00		
Massage Centre S	Call Display Bundle		\$12.00			
	% Promotional Discount		-12.00	0.00		
			67.00			
6pm to 8pm Callir	· 7		\$7.00	0.00		
less 100.00	% Promotional Discount		-7.00	0.00		
Can-Can/US Text	- Unlimited		\$15.00			
less 100.00	% Promotional Discount		-15.00	0.00		
Includes:	Picture Messaging					
includes.	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Mess	sages				
\$1/MB US Data	Offinition mooning resort	sagaa	\$10.00			
	% Promotional Discount		-10.00	0.00		
			14 450	0.00		
US Roaming \$0.2	(1)HH](C)			0.00		
Usage and lo	ng distance					
250 Anytime mir	nutes Local Calling					
@\$.00/minu	ite	43:45 min:sec		0.00		

Mobile

Bill Date: May 17, 2014 SCOTT F MILLER

Mobile Ref.

Account #

Next Bill Date: June 17, 2014

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CURRENT CHARGES for

ntinued)

Total current charges		\$67.04
GST		3.20
Taxes		
Long distance		11.90
	45 events	0.00
Can-Can/US Text - Unlimited Unli	imited Incoming Messages	
	38 events	0.00
Can-Can/US Text - Unlimited Incl.	. Messages	
Text message	1 event	0.00
@\$.00/MB	0.0078 MB	0.00
Service zone		
@\$.00/minute	0:46 min:sec	0.00
@\$.00/MB 6pm to 8pm Calling Unlimited Us		0.00
Email® Internet BlackBerry 1GB D	4.4822 MB	0.00



Mobile Bill Date: June 17, 2014

SCOTT F MILLER Mobile Ref. Account # Next Bill Date: July 17, 2014 1175of 1952

CURRENT CHARGES for

Monthly charg	es billed to Jul 16, 2014				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	\$102.50
					Total this month	\$102.50
Includes:	3 Way Calling				Usage Summary	min:sec
	Call Forwarding				Weekday	178:16
250 4 1'	Call Waiting			0.00	Total time used	178:16
250 Anytime min				0.00	Event Summary	
Alberta Governme			\$45.00	0.44	Total Events	
Email® Internet B	6 Promotional Discount		-15.00	30.00	Total this month	\$0.00
1888 33.33%	o Fromotional Discount		-13.00	30.00	Packet Plan Usage Su	3
Bell to Bell Calling 10 - Mob			\$10.00		Total megabytes	5.0341
less 100.00	% Promotional Discount		-10.00	0.00	Total this month	\$0.00
Rusiness Anvtim	e Unimtal Nights & Wknds		\$10.00		Total the Month	ψα.σσ
Business Anytime Unlmtd. Nights & Wknds Jess 100.00% Promotional Discount			-10.00	0.00		
50000 NA 500 NA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		automorphic k			
Sharing Feature			\$5.00	4.50		
less 70.00% Promotional Discount			-3.50	1.50		
Travel text saver			\$10.00			
less 100.00	less 100.00% Promotional Discount		-10.00	0.00		
Mossago Centre	& Call Display Bundle		\$12.00			
	Message Centre & Call Display Bundle less 100.00% Promotional Discount		-12.00	0.00		
			2000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	0.00		
6pm to 8pm Cal			\$7.00	0.00		
less 100.0	0% Promotional Discount		-7.00	0.00		
Can-Can/US Tex	kt - Unlimited		\$15.00			
less 100.0	0% Promotional Discount		-15.00	0.00		
Includes:	Picture Messaging					
includes.	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Me	eeneee				
\$1/MB US Data		oodge o	\$10.00			
	00% Promotional Discount		-10.00	0.00		
A STATE OF THE STA			0.00			
US Roaming \$0.25/min			0.00			
Usage and long distance						
250 Anytime minutes Local Calling						
@\$.00/mir	nute	164:25 min:sec		0.00		

Mobile

Bill Date: June 17, 2014

SCOTT F MILLER Mobile Ref. Account #

Next Bill Date: July 17, 2014

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CURRENT CHARGES	for (con	ntinued)
Email& Internet BlackBerry 1GB (Data Usage	
@\$.00/MB	4.9687 MB	0.00
Spm to 8pm Calling Unlimited U	sage	
@\$.00/minute	10:51 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell	Mobility to Bell Mobility	
@\$.00/minute	3:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0654 MB	0.00
Text message	4 events	0.00
Can-Can/US Text - Unlimited Inc	:l. Messages	
	4 events	0.00
Can-Can/US Text - Unlimited Un	limited Incoming Messages	
	8 events	0.00
Long distance		65.45
Taxes		
GST		5.89
Total current charges		\$123.28