expense | monthly tracking report

claimant | Miller, Scott F

position | Director, Operations & Integrated Solutions

level | Director

reporting period | November 1 to December 31, 2014

date of report | February-13-15



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Eventbuilders - RUG conference	13/11/2014	Parking at airport	\$55.50	travel	PD general
Cell phone	17/11/2014	monthly service charge	\$142.44	other disclosed	telecom/cell phone
Cell phone	17/12/2014	monthly service charge	\$67.05	other disclosed	telecom/cell phone

Welcome To The Kelowna Int. Airport

Station Name: Short Term Exit #2 Entered:2814/11/11 11:33 Exited:2814/11/13 19:18

Daily Ticket:

Amount Paid: 55.5# Fee: 55.5#

HST:Included HST# R124384652

Purchase 14/11/13 19:18:39 Seq# 8818816728 66129784 Auth# 221848 81/827 APPROUED - THANK YOU





Mobile 4"

Bill Date: November 17, 2014

SCOTT F MILLER Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: December 17, 2014

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of 1885

CURRENT CHARGES for

Monthly charges billed to Dec 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
Includes: 3 Way Calling				Total this month	\$102.50
Call Forwarding				Usage Summary	min: sec
Call Waiting				Weekday	342:32
250 Anytime minutes			0.00	Weeknight	32:17
Alberta Government 911 fee			0.44	Total time used	374:49
Email& Internet BlackBerry 1GB		\$45.00	0.77	Event Summary	
less 33.33% Promotional Discount		-15.00	30.00	Total Events	43
		S.————————————————————————————————————		Total this month	\$0.00
Bell to Bell Calling 10 - Mob		\$10.00	0.00	Packet Plan Usage S	ummary
less 100.00% Promotional Discount		-10.00	0.00	Total megabytes	3.8887
Business Anytime Unlmtd. Nights & Wknds	(\$10.00		Total this month	\$0.00
less 100.00% Promotional Discount		-10.00	0.00		
Sharing Feature		\$5.00			
less 70.00% Promotional Discount		-3.50	1.50		
1833 70.00 to 1 70 motional 51300 and			1.00		
Travel text saver		\$10.00	5 26		
less 100.00% Promotional Discount		-10.00	0.00		
Message Centre & Call Display Bundle		\$12.00			
less 100.00% Promotional Discount		-12.00	0.00		
6pm to 8pm Calling		\$7.00			
less 100.00% Promotional Discount		-7.00	0.00		
Can-Can/US Text - Unlimited		\$15.00	0.00		
less 100.00% Promotional Discount		-15.00	0.00		
Includes: Picture Messaging					
Image Messaging					
Incl. Messages					
Unlimited Incoming Me	ssages				
\$1/MB US Data		\$10.00			
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	325:32 min:sec		0.00		
(Sa.oo/minute	TESISE IIIII1999				

Mobile

Bill Date: November 17, 2014

SCOTT F MILLER Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: December 17, 2014

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CURRENT CHARGES		(continued)
Email& Internet BlackBerry 1GB Da	ta Usage	
@\$.00/MB	3.8780 MB	0.00
Business Anytime Unlmtd. Nights	& Wknds Unlimited Usage	
@\$.00/minute	32:17 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell M	lobility to Bell Mobility	
@\$.00/minute	17:00 min:sec	0.00
Service zone		
@\$.00/MB	0.0107 MB	0.00
Free Bell Message	2 events	0.00
Travel text saver Unlimited Incomi	ng Messages	
	30 events	0.00
Can-Can/US Text - Unlimited Incl.	Messages	
	11 events	0.00
Long distance		83.65
Taxes		
GST		6.85
Total current charges		\$142.44



Mobile

Bill Date: December 17, 2014

SCOTT F MILLER Mobile Ref.

HR - Integration Solutions

Account #

Next Bill Date: January 17, 2015

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CURRENT CHARGES for

Monthly oborg	as hilled to Jan 16 2015				FOR YOUR INFORMATI	ION
Monthly charges billed to Jan 16, 2015 Corporate Share plan 30-10 36M			\$30.00		Discount Summary	N-700 II-57 II-57 II
less 33.33% Promotional Discount			-10.00	20.00	Total discounts	\$102.50
Includes:	3 Way Calling				Total this month Usage Summary	\$102.50 min:sec
	Call Forwarding				Weekday	80:39
250 Ati	Call Waiting			0.00	Weeknight	7:42
250 Anytime minu Alberta Governme				0.00	Total time used	88:21
Email& Internet BI			\$45.00	0.11	Event Summary	
	Promotional Discount		-15.00	30.00	Total Events	23
			**************************************		Total this month	\$0.00
Bell to Bell Calling			\$10.00	0.00	Packet Plan Usage Summary	
less 100.00	% Promotional Discount			0.00	Total megabytes	5.2706
Business Anytime	e Unlmtd. Nights & Wknds		\$10.00		Total this month	\$0.00
less 100.00	% Promotional Discount		-10.00	0.00		
Sharing Feature			\$5.00			
100 miles	6 Promotional Discount			1.50		
Travel text saver			\$10.00			
less 100.00	% Promotional Discount		-10.00	0.00		
Message Centre	& Call Display Bundle		\$12.00			
less 100.00	% Promotional Discount		12.00	0.00		
6pm to 8pm Calli	ing		\$7.00			
less 100.00	% Promotional Discount		-7.00	0.00		
Can-Can/US Text			\$15.00			
less 100.00	0% Promotional Discount		-15.00	0.00		
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
01 AAD HC D-+-	Unlimited Incoming Mes	sages	\$10.00			
\$1/MB US Data	0% Promotional Discount		-10.00	0.00		
			-10.00			
US Roaming \$0.				0.00		
Usage and lo						
	nutes Local Calling	42:20 min:sec		0.00		
@\$.00/min	ute	42.20 mm;sec		0.00		

Mobile

Bill Date: December 17, 2014

SCOTT F MILLER

Mobile Ref.

HR - Integration Solutions

Next Bill Date: January 17, 2015

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CURRENT CHARGES for 403-819-0154 (continued)

Total current charges		\$67.05
GST		3.21
Taxes		
Long distance		11.90
	13 events	0.00
Can-Can/US Text - Unlimited U	nlimited Incoming Messages	
	10 events	0.00
Can-Can/US Text - Unlimited In	cl. Messages	
@\$.00/MB	0.0235 MB	0.00
Service zone		
@\$.00/minute	20:00 min:sec	0.00
Bell to Bell Calling 10 - Mob Be	ll Mobility to Bell Mobility	
@\$.00/minute	18:19 min:sec	0.00
6pm to 8pm Calling Unlimited U	Jsage	
@\$.00/minute	7:42 min:sec	0.00
Business Anytime Unlmtd. Nigh	nts & Wknds Unlimited Usage	
@\$.00/MB	5.2471 MB	0.00
Email& Internet BlackBerry 1GB	Data Usage	