expense | monthly tracking report

claimant | Miller, Scott F position | Director, Operations & Integrated Solutions level | Director reporting period | March 1 to April 30, 2015 date of report | June-12-15



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------|----------------|-----------------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| Cell phone | 03/17/15 | Monthly Charge | \$64.00 | other disclosed | telecom/cell phone |
| | 03/17/15 | | \$04.09 | other disclosed | |
| Cell phone | 04/17/15 | Monthly Charge | \$74.75 | other disclosed | telecom/cell phone |
| | | | | | |



Mobile Bill Date: March 17, 2015 SCOTT F MILLER Mobile Ref. **HR** - Integration Solutions

Account # Next Bill Date: April 17, 2015

CURRENT CHARGES for

| Monthly charges billed to Apr 16, 2015 | | | | FOR YOUR INFORMAT | rion |
|---|---------------|------------------------------------|----------|---------------------|----------|
| Corporate Share plan 30-10 36M | | \$30.00 | | Discount Summary | |
| less 33.33% Promotional Discount | | -10,00 | 20.00 | Total discounts | \$102.50 |
| 2 Mar Colling | | | | Total this month | \$102.50 |
| Includes: 3 Way Calling | | | | Usage Summary | |
| Call Forwarding | | | | Weekday | 67:26 |
| Call Waiting 250 Anytime minutes | | | 0.00 | Total time used | 67:26 |
| Alberta Government 911 fee | | | 0.44 | Event Summary | |
| Email& Internet BlackBerry 1GB | | \$45.00 | 17.79% C | Total Events | 91 |
| less 33.33% Promotional Discount | | -15.00 | 30.00 | Total this month | \$0.00 |
| | | 13 - 34 - 1 - 1 3 | | Packet Plan Usage S | ummary |
| Bell to Bell Calling 10 - Mob | | \$10.00 | 0.00 | Total megabytes | 5.2424 |
| less 100.00% Promotional Discount | | -10.00 | 0.00 | Total this month | \$0.00 |
| Business Anytime Unlmtd. Nights & Wknds | | \$10.00 | | | |
| less 100.00% Promotional Discount | | -10.00 | 0.00 | | |
| Charing Fasture | | \$5.00 | | | |
| Sharing Feature less 70.00% Promotional Discount | | -3.50 | 1.50 | | |
| 1855 70.00 % Fromotional Discount | | | 1.00 | | |
| 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 | | |
| 2 | | \$7.00 | | | |
| 6pm to 8pm Calling less 100.00% Promotional Discount | | -7.00 | 0.00 | | |
| less 100.00% Promotional Discourt | | Second of the second second second | 0.00 | | |
| Can-Can/US Text - Unlimited | | \$15.00 | | | |
| less 100.00% Promotional Discount | | -15.00 | 0.00 | | |
| Includes: Picture Messaging | | | | | |
| Image Messaging | | | | | |
| Incl. Messages | | | | | |
| Unlimited Incoming Mes | sages | | | | |
| \$1/MB US Data | (T.) | \$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 | 67:26 min:sec | | 0.00 | | |
| @\$.00/minute | 07.20 min.sec | | 0.00 | | |

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Mobile Bill Date: March 17, 2015 SCOTT F MILLER Mobile Ref. HR - Integration Solutions Account # Next Bill Date: April 17, 2015

CURRENT CHARGES for (continued)

| Total current charges | | \$64.09 |
|-------------------------------|-----------------------------|---------|
| GST | | 3.05 |
| Taxes | | |
| Long distance | | 9.10 |
| | 53 events | 0.00 |
| Can-Can/US Text - Unlimited I | Unlimited Incoming Messages | |
| | 38 events | 0.00 |
| Can-Can/US Text - Unlimited I | ncl. Messages | |
| @\$.00/MB | 5.2424 MB | 0.00 |
| Email& Internet BlackBerry 1G | B Data Usage | |



Mobile Bill Date: April 17, 2015 SCOTT F MILLER Mobile Ref. HR - Integration Solutions

Account # Next Bill Date: May 17, 2015

CURRENT CHARGES for

| 8.4 | non hills das May 10 2015 | | | FOR YOUR INFORMAT | ION |
|-----------------------------------|-----------------------------|---|--------|-------------------------------------|--|
| | ges billed to May 16, 2015 | ¢20.00 | | | 1010 |
| Corporate Share | | \$30.00 -10.00 | 20.00 | Discount Summary Total discounts | - ¢102 F0 |
| less 33.33% | 6 Promotional Discount | -10.00 | 20.00 | Total this month | \$102.50 \$102.50 |
| Includes: | 3 Way Calling | | | Usage Summary | \$102.50 min:sec |
| | Call Forwarding | | | Weekday | 117:16 |
| | Call Waiting | | | | |
| 250 Anytime mir | nutes | | 0.00 | Total time used | 117:16 |
| Alberta Government 911 fee | | | 0.44 | Event Summary | |
| Email& Internet E | BlackBerry 1GB | \$45.00 | | Total Events | 102 |
| less 33.339 | % Promotional Discount | -15.00 | 30.00 | Total this month | \$0.00 |
| Bell to Bell Callin | a 10 Mob | \$10.00 | | Packet Plan Usage Si | and the second s |
| | 0% Promotional Discount | -10.00 | 0.00 | Total megabytes | 3.5751 |
| 1622 100.00 | 5% Fromotional Discount | | 0.00 | Total this month | \$0.00 |
| Business Anytim | ne Unlmtd. Nights & Wknds | \$10.00 | | | |
| less 100.00 | 0% Promotional Discount | -10.00 | 0.00 | | |
| Sharing Feature | | \$5.00 | | | |
| | % Promotional Discount | -3.50 | 1.50 | | |
| 1000 70.00 | | 1675arth - 1996 | | | |
| Travel text saver | | \$10.00 | 212-27 | | |
| less 100.0 | 0% Promotional Discount | | 0.00 | | |
| Message Centre | e & Call Display Bundle | \$12.00 | | | |
| | 0% Promotional Discount | -12.00 | 0.00 | | |
| | | ¢7.00 | | | |
| 6pm to 8pm Cal | | \$7.00 | 0.00 | | |
| less 100.0 | 0% Promotional Discount | -7.00 | 0.00 | | |
| Can-Can/US Te> | kt - Unlimited | \$15.00 | | | |
| less 100.0 | 0% Promotional Discount | -15.00 | 0.00 | | |
| | Dia Managalan | | | | |
| Includes: | Picture Messaging | | | | |
| | Image Messaging | | | | |
| | Incl. Messages | | | | |
| | Unlimited Incoming Messages | \$10.00 | | | |
| | \$1/MB US Data | | 0.00 | | |
| less 100.00% Promotional Discount | | -10.00 | 0.00 | | |
| US Roaming \$0 | .25/min | | 0.00 | | |
| Other charge | es and credits | | | | |
| Hardware Change Processing Fee | | \$15.00 | | | |
| less Acco | | -15.00 | 0.00 | | |
| | | and the second se | | | |

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Mobile Bill Date: April 17, 2015 SCOTT F MILLER Mobile Ref HR - Integration Solutions

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CURRENT CHARGES for sontinued)

Usage and long distance

| Total current charges | | \$74.75 |
|------------------------------------|---------------------------|---------|
| GST | | 3.56 |
| Taxes | | |
| Long distance | | 19.25 |
| | 47 events | 0.00 |
| Can-Can/US Text - Unlimited Inc | cl. Messages | |
| | 55 events | 0.00 |
| Travel text saver Unlimited Incor | ming Messages | |
| @\$.00/minute | 1:00 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Bell | Mobility to Bell Mobility | |
| @\$.00/minute | 38:49 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited U | sage | |
| @\$.00/MB | 3.5751 MB | 0.00 |
| Email& Internet BlackBerry 1GB I | Data Usage | |
| @\$.00/minute | 77:27 min:sec | 0.00 |
| 250 Anytime minutes Local Calli | ng | |