expense | monthly tracking report

claimant | Miller, Scott F position | Director, Operations & Integrated Solutions

level | Director

reporting period | May 1 to June 30, 2013

date of report | August 14, 2013



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	5/17/2013	Monthly Service Plan	\$136.46	other disclosed	telecom/cell phone
Cell Phone	6/17/2013	Monthly Service Plan	\$99.43	other disclosed	telecom/cell phone



Mobile Bill Date: May 17, 2013 Scott Miller

CURRENT CHARGES for

Account # Next Bill Date: June 17, 2013

1061of 1774

\$30.00 -10.00 \$45.00	20.00 Total discounts \$93. Total discounts \$93. Total this month \$93. Usage Summary min: se Weekday 226: Weekend 0:
	Total this month\$93.5Usage Summarymin: seWeekday226:Weekend0:
\$45.00	Usage Summary min: se Weekday 226: Weekend 0:
\$45.00	Weekend 0:
\$45.00	0.00
	Total time used 226:5
-15.00	30.00 Event Summary
\$10.00	Total Events 33
	Total this month \$0.0
and a second second	Packet Plan Usage Summary
	Total megabytes9.710.00Total this month\$0.
-10.00	0.00 Total this month \$0.
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-3.50	1.50
\$10.00	
-10.00	0.00
\$12.00	
	0.00
CRITE VALUE	
	0.00
-7.00	0.00
\$5.00	
-5.00	0.00
\$10.00	
-10.00	0.00
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CURRENT CHARGES for 403-819-0154 (continued)

@\$.00/minute	5:36 min:sec	0.00
Service zone		
@\$.00/MB	0.0156 MB	0.00
Text message	2 events	0.00
Travel text saver Unlimited Inco	ming Messages	
	17 events	0.00
Text Messaging 250 - Share Inc	I. Messages	
	14 events	0.00
Long distance		78.40
Taxes		
GST		6,56

Total current charges

\$136.46



Mobile Bill Date: June 17, 2013 SCOTT F MILLER Mobile Ref. HR - Integration Solutions Account # Next Bill Date: July 17, 2013

CURRENT CHARGES for

ary\$92.50 \$92.50 	FOR YOUR INFORMATION Discount Summary Total discounts Total this month Usage Summary Weekday Total time used Event Summary Total Events	20.00 0.00	\$30.00 -10.00		arges billed to Jul 16, 20 re plan 30-10 36M 3% Promotional Discount	Monthly charg	
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155:12 52 \$0.00 ge Summary 7.8710	Total time used Event Summary	0.00			3 Way Calling Call Forwarding	Includes:	
52 \$0.00 g e Summary 7.8710	Event Summary	0.00					
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\$0.00 g e Summary 7.8710			\$45.00			250 Anytime min Email& Internet B	
\$0.00 g e Summary 7.8710		30.00	-15.00	•	3% Promotional Discount		
ge Summary 7.8710	Total this month	30.00	-15.00			1622 23.33%	
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	Total megabytes	0.00	-10.00	less 100.00% Promotional Discount			
φ0.00	Total this month		\$10.00	kinde	ima Unimtal Niahta G M/I	Dusiness Antim	
		0.00	-10.00	Business Anytime UnImtd. Nights & Wknds less 100.00% Promotional Discount			
	Land and the second sec	0.00	-10.00	in a second s		less 100.00	
			\$5.00		e	Sharing Feature	
		1.50	-3.50	less 70.00% Promotional Discount			
			\$10.00		or	Travel text saver	
		0.00		nt			
		0.00				1033 100.00	
					re & Call Display Bundle		
		0.00	-12.00	nt	.00% Promotional Discou	less 100.00	
			\$7.00		alling	6pm to 8pm Calli	
		0.00		nt			
			2002 - 40 A	2000a			
			\$5.00				
			the second second		.00% Promotional Discou	less 100.00	
		0.00	-5.00	nt			
		0.00	-5.00	int	a	\$1/MB US Data	
			-5.00 \$10.00			\$1/MB US Data	
		0.00	-5.00		.00% Promotional Discou	less 100.00	
			-5.00 \$10.00		.00% Promotional Discou		
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		0.00 0.00 0.00	-10.00 \$12.00 -12.00 \$7.00 -7.00 \$5.00	nt	00% Promotional Discou re & Call Display Bundle .00% Promotional Discou alling .00% Promotional Discou	less 100.00 Message Centre less 100.00 6pm to 8pm Calli less 100.00 Text Messaging	

Mobile 403-819-0154 Bill Date: June 17, 2013 SCOTT F MILLER Mobile Ref. 4411014 HR - Integration Solutions Account # 521225610 Next Bill Date: July 17, 2013

CURRENT CHARGES for 403-819-0154 (continued)

Total current charges		\$99.43
BC PST		0.12
GST		4.76
Taxes		
Long distance		43.05
	22 events	0.00
Text Messaging 250 - Share Incl. Me	ssages	
	29 events	0.00
Travel text saver Unlimited Incoming	Messages	
Text message	1 event	0.00
@\$.00/MB	0.0078 MB	0.00
Service zone		
@\$.00/minute	2:00 min:sec	0.00