expense | monthly tracking report

claimant | Bulbuck, Wendy

position | Director, Employee Relations

level | Director

reporting period | July 1 to August 31, 2016

date of report | October-11-16



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------|----------------|-----------------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| Cell phone | 07/17/2016 | Monthly service plan | \$56.37 | other disclosed | telecom/cell phone |
| Cell phone | 08/17/2016 | Monthly service plan | \$56.37 | other disclosed | telecom/cell phone |
| | | | | | |



Mobile
Bill Date: July 17, 2016
Wendy Bulbuck
Mobile Ref.
1221 8 ST SW
CALGARY, AB T2R 0L4
Human Resources

Account #

Next Bill Date: August 17, 2016

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1795



CURRENT CHARGES for .!

| | ges billed to Aug 16, 2016 | | |
|-----------------------------------|-----------------------------|---------|--------|
| 35 | Unltd 55 BES Plan 36M | \$55.00 | |
| less 14.55% | 6 Promotional Discount | 8.00_ | 47.00 |
| Includes: | 3 Way Calling | | |
| | Call Waiting | | |
| Alberta Governm | ent 911 fee | | 0.44 |
| Call Forwarding | | \$3.00 | |
| less 100.00% Promotional Discount | | -3.00 | 0.00 |
| Message Centre | | | 0.00 |
| 1GB Shared Data | a - BlackBerry | | 5.00 |
| Corporate Data F | lex Zone 1 | | 0.00 |
| Corporate Data F | lex Zone 2 | | 0.00 |
| Corporate Data F | lex Zone 3 | | 0.00 |
| Call Display | | | 0.00 |
| Corporate Data F | lex USA | | 0.00 |
| Corporate Text F | lex Zone1 | | 0.00 |
| Corporate Text Flex Zone2 | | | 0.00 |
| Corporate Text Flex Zone3 | | | 0.00 |
| Corporate Voice Flex Zone1 | | | 0.00 |
| Corporate Voice Flex Zone2 | | | 0.00 |
| Corporate Voice Flex Zone3 | | | 0.00 |
| Etelesolv | | | 1.25 |
| Member to Men | nber Local Calling | | 0.00 |
| Messaging Pack | | | 0.00 |
| Includes: | Picture Messaging | | |
| | Image Messaging | | |
| | Incl. Messages | | |
| | Unlimited Incoming Messages | | |
| Unlimited Canadian LD | | \$10.00 | 990000 |
| less 100.0 | 0% Promotional Discount | -10.00 | 0.00 |
| Unlimited Local Talking | | | 0.00 |
| U.S. Travel -Calling \$0.20/min | | | 0.00 |
| Travel US Text Saver | | \$10.00 | |
| less 100.00% Promotional Discount | | -10.00 | 0.00 |

| FOR YOUR INFORMATION | 0N |
|-----------------------|---------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 10:00 |
| Total time used | 10:00 |
| Event Summary | |
| Total Events | 11 |
| Total this month | \$0.00 |
| Packet Plan Usage Sui | nmary |
| Total megabytes | 42.0254 |
| Total this month | \$0.00 |
| | |

Account #

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Bill Date: July 17, 2016

Next Bill Date: August 17, 2016

Wendy Bulbuck Mobile Ref. 1 111

Human Resources

CURRENT CHARGES for 1578 (continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

| @\$.00/MB | 42.0254 MB | 0.00 |
|---------------------------------|-------------------------|------|
| Unlimited Local Talking Unlimit | ed Usage | |
| @\$.00/minute | 10:00 min:sec | 0.00 |
| Text message | 8 events | 0.00 |
| Corporate Text Flex Zone2 Unli | mited Incoming Messages | |
| | 3 events | 0.00 |
| Taxes | | |
| GST | | 2.68 |

Total current charges

\$56.37



Mobile

Bill Date: August 17, 2016

Wendy Bulbuck Mobile Rel 1221 8 ST SW

CALGARY, AB T2R 0L4

Human Resources

Account #

Next Bill Date: September 17, 2016

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1794



CURRENT CHARGES for

| Monthly charges billed to Sep 16, 2016 Corp Smartshare Unitd 55 BES Plan 36M less 14.55% Promotional Discount | \$55.00 -8.00 | 47.00 |
|---|------------------|---|
| Includes: 3 Way Calling Call Waiting | | |
| Alberta Government 911 fee | | 0.44 |
| Call Forwarding | \$3.00 | 200000000000000000000000000000000000000 |
| less 100.00% Promotional Discount | -3.00 | 0.00 |
| Message Centre | | 0.00 |
| 1GB Shared Data - BlackBerry | | 5.00 |
| Corporate Data Flex Zone 1 | | 0.00 |
| Corporate Data Flex Zone 2 | | 0.00 |
| Corporate Data Flex Zone 3 | | 0.00 |
| Call Display | | 0.00 |
| Corporate Data Flex USA | | 0.00 |
| Corporate Text Flex Zone1 | | 0.00 |
| Corporate Text Flex Zone2 | | 0.00 |
| Corporate Text Flex Zone3 | | 0.00 |
| Corporate Voice Flex Zone1 | | 0.00 |
| Corporate Voice Flex Zone2 | | 0.00 |
| Corporate Voice Flex Zone3 | | 0.00 |
| Etelesolv | | 1.25 |
| Member to Member Local Calling | | 0.00 |
| Messaging Pack Unlimited | | 0.00 |
| Includes: Picture Messaging | | |
| Image Messaging | | |
| Incl. Messages | | |
| Unlimited Incoming Messages | | |
| Unlimited Canadian LD | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| Unlimited Local Talking | | 0.00 |
| U.S. Travel -Calling \$0.20/min | | 0.00 |
| Travel US Text Saver | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |

| FOR YOUR INFORMATI | ION |
|----------------------|---------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 1:00 |
| Total time used | 1:00 |
| Event Summary | |
| Total Events | 4 |
| Total this month | \$0.00 |
| Packet Plan Usage Su | mmary |
| Total megabytes | 19.7784 |
| Total this month | \$0.00 |

Mobile 1 (78 Bill Date: August 17, 2016

Wendy Bulbuck Mobile Ref Human Resources Account #

Next Bill Date: September 17, 2016

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CURRENT CHARGES for

tinued)

Usage and long distance

Total current charges

\$56.37