expense | monthly tracking report

claimant | Boudreault, Doug

position | Director, Human Resources

level | Director

reporting period | November 1 to December 31, 2015

date of report | February-12-16



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------|----------------|-----------------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| Cell phone | 11/17/2016 | Monthly service plan | \$129.89 | other disclosed | telecom/cell phone |
| Cell phone | 12/17/2016 | Monthly service plan | \$92.58 | other disclosed | telecom/cell phone |
| | | | | | |



Mobile

Bill Date: November 17, 2016

Doug Boudreault Mobile Ref. 4 HR - Management Account #

Next Bill Date: December 17, 2016

CURRENT CHARGES for

| | | | | Г |
|---------------------------------------|----------------------|---------------|---------|-------|
| Monthly charges | billed to Dec 16, 20 | 16 | | |
| Corp Smartshare Unitd 55 BES Plan 36M | | | \$55.00 | |
| less 14.55% Pr | omotional Discount | | -8.00 | 47.00 |
| Includes: 3 | Way Calling | | | |
| | all Waiting | | | |
| Alberta Government | | | | 0.44 |
| Call Forwarding | *, | | \$3.00 | |
| | Promotional Discount | | -3.00 | 0.00 |
| | | | | 0.00 |
| Message Centre | | | | 0.00 |
| 1GB Shared Data - E | | | | 5.00 |
| Corporate Data Flex | | | | 0.00 |
| Corporate Data Flex | | | | 0.00 |
| Corporate Data Flex | Zone 3 | | | 0.00 |
| Call Display | 110.4 | | | 0.00 |
| Corporate Data Flex USA | | | | 0.00 |
| Corporate Text Flex | | | | 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 Fle | x Zone3 | | | 0.00 |
| Etelesolv | | | | 1.25 |
| Member to Membe | | | | 0.00 |
| Messaging Pack Ur | | | | 0.00 |
| | Picture Messaging | | | |
| | Image Messaging | | | |
| | Incl. Messages | | | |
| | Unlimited Incoming N | Messages | | |
| Unlimited Canadian LD | | | \$10.00 | |
| less 100.00% | Promotional Discoun | t | -10.00 | 0.00 |
| Unlimited Local Tal | king | | | 0.00 |
| U.S. Travel -Calling \$0.20/min | | | | 0.00 |
| Travel US Text Saver | | | \$10.00 | |
| | Promotional Discoun | t | -10.00 | 0.00 |
| Usage and long | j distance | | | |
| 1GB Shared Data - | BlackBerry Data Usag | ge | | |
| @\$.00/MB | | 1,140.0994 MB | | 0.00 |

| FOR YOUR INFORMAT | ION |
|---------------------|------------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 264:00 |
| Weekend | 34:00 |
| Weeknight | 18:00 |
| Total time used | 316:00 |
| Event Summary | |
| Total Events | 243 |
| Total this month | \$3.50 |
| Packet Plan Usage S | ummary |
| Total megabytes | 1,140.0994 |
| Total this month | \$0.00 |
| | |

Next Bill Date: December 17, 2016

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Bill Date: November 17, 2016

Doug Boudreault Mobile Ret

HR - Management

CURRENT CHARGES fo.

| Total current charges | | | \$129.89 |
|-------------------------------------|-----------------|---------|----------|
| GST | | | 6.10 |
| Taxes | | | |
| Roamer data usage | | | 60.00 |
| Roamer usage | | | 2.20 |
| Long distance | | | 4.40 |
| | 128 | events | 0.00 |
| Messaging Pack Unlimited Unlimited | ed Incoming Mes | ssages | |
| | 74 | events | 0.00 |
| Messaging Pack Unlimited Incl. Me | essages | | |
| Picture/Video messaging | 2 | events | 0.00 |
| Text message | 19 | events | 0.00 |
| Free Bell Message | 6 | events | 0.00 |
| Text messages | 14 | events | 3.50 |
| @\$.00/minute | 316:00 | min:sec | 0.00 |
| Unlimited Local Talking Unlimited U | Jsage | | |



Mobile ---

Bill Date: December 17, 2016

Doug Boudreault Mobile Ref.

HR - Management

Account #

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0.00

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1764

5

Next Bill Date: January 17, 2017

CURRENT CHARGES for

| Monthly charg | es billed to Jan 16, 2017 | | |
|----------------------|-----------------------------|---------|-------|
| | Unltd 55 BES Plan 36M | \$55.00 | |
| | Promotional Discount | -8.00 | 47.00 |
| | | | |
| Includes: | 3 Way Calling | | |
| | Call Waiting | | |
| Alberta Governme | 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 | - BlackBerry | | 5.00 |
| Corporate Data FI | ex Zone 1 | | 0.00 |
| Corporate Data Fl | ex Zone 2 | | 0.00 |
| Corporate Data Fl | lex Zone 3 | | 0.00 |
| Call Display | | | 0.00 |
| Corporate Data F | lex USA | | 0.00 |
| Corporate Text FI | ex Zone1 | | 0.00 |
| Corporate Text FI | ex Zone2 | | 0.00 |
| Corporate Text FI | ex 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 Mem | nber Local Calling | | 0.00 |
| Messaging Pack | Unlimited | | 0.00 |
| Includes: | Picture Messaging | | |
| | Image Messaging | | |
| | Incl. Messages | | |
| | Unlimited Incoming Messages | | |
| Unlimited Canad | ian LD | \$10.00 | |
| less 100.00 | 0% Promotional Discount | -10.00 | 0.00 |
| Unlimited Local | Talking | | 0.00 |
| U.S. Travel -Call | ing \$0.20/min | | 0.00 |
| Travel US Text Saver | | \$10.00 | |
| less 100.0 | 0% Promotional Discount | -10.00 | 0.00 |
| Usage and lo | ng distance | | |
| osago ana 10 | ing distance | | |

818.2471 MB

| FOR YOUR INFORMATI | 0N |
|-----------------------|----------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 291:00 |
| Weekend | 16:00 |
| Weeknight | 11:00 |
| Total time used | 318:00 |
| Event Summary | |
| Total Events | 315 |
| Total this month | \$6.50 |
| Packet Plan Usage Sui | mmary |
| Total megabytes | 818.2471 |
| Total this month | \$0.00 |

1GB Shared Data - BlackBerry Data Usage

Mobile

Bill Date: December 17, 2016

Doug Boudreault Mobile Ref

HR - Management

Account #

Next Bill Date: January 17, 2017

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CURRENT CHARGES for

| Total current charges | | | \$92.58 |
|---|----------------|---------|---------|
| GST | | | 4.19 |
| Taxes | | | |
| Roamer data usage | 6.40 20.00 | | |
| Roamer usage | | | |
| Long distance | | | 1.80 |
| | 179 | events | 0.00 |
| Messaging Pack Unlimited Unlimited | d Incoming Mes | sages | |
| | 82 | events | 0.00 |
| Messaging Pack Unlimited Incl. Mes | ssages | | |
| Picture/Video messaging | 2 | events | 0.00 |
| Text message | 8 | events | 0.00 |
| Free Bell Message | 18 | events | 0.00 |
| Text messages | 26 | events | 6.50 |
| @\$.00/minute | 318:00 | min:sec | 0.00 |
| Unlimited Local Talking Unlimited Usage | | | |