expense | monthly tracking report

claimant | McGuire, Susan position | Director, Talent Management level | Director reporting period | January 1 to February 28, 2017 date of report | April-14-17



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------------|----------------|----------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| Cell phone | 01/17/2017 | Monthly service plan | \$56.37 | | telecom/cell phone |
| Supplies | 01/23/2017 | "Together is Better" textbooks | \$103.09 | | PD general |
| Cell phone | 02/17/2017 | Monthly service plan | \$56.37 | | telecom/cell phone |
| | | | | | |



Bill Date: January 17, 2017 Susan McGuire Mobile Ref. **Human Resources**

CURRENT CHARGES for

| | rges billed to Feb 16, 201 | 7 | | | FOR YOUR INFORMAT | 10N |
|------------------------|----------------------------|--------------|---------|--------|----------------------|----------|
| | e Unitd 55 BES Plan 36M | | \$55.00 | | Discount Summary | |
| less 14.55 | % Promotional Discount | | -8.00 | 47.00 | Total discounts | \$31.00 |
| Includes: | 3 Way Calling | | | | Total this month | \$31.00 |
| | Call Waiting | | | | Usage Summary | min:sec |
| Alberta Governm | • | | | 0.44 | Weekday | 135:00 |
| Call Forwarding | | | \$3,00 | 0.44 | Weekend | 77:00 |
| ç | 0% Promotional Discount | | +3.00 | 0.00 | Weeknight | 5:00 |
| Message Centre | 2 | | | 0.00 | Total time used | 217:00 |
| 1GB Shared Data | | | | 5.00 | Event Summary | |
| Corporate Data F | | | | 0.00 | Total Events | 845 |
| Corporate Data P | | | | 0.00 | Total this month | \$0.00 |
| Corporate Data F | Flex Zone 3 | | | 0.00 | Packet Plan Usage Su | Immary |
| Call Display | | | | 0.00 | Total megabytes | 285.9983 |
| Corporate Data F | lex USA | | | 0.00 | Total this month | \$0.00 |
| Corporate Text F | | | | 0.00 | | |
| Corporate Text F | | | | 0.00 | | |
| Corporate Text F | | | | 0.00 | | |
| Corporate Voice | | | | 0.00 | | |
| Corporate Voice | | | | 0.00 | | |
| Corporate Voice | Flex Zone3 | | | 0.00 | | |
| Etelesolv | | | | 1.25 | | |
| Member to Mem | iber Local Calling | | | 0.00 | | |
| Messaging Pack | · • | | | 0.00 | | |
| Includes: | Picture Messaging | | | 0.00 | | |
| | Image Messaging | | | | | |
| | Incl. Messages | | | | | |
| | Unlimited Incoming Me | ssades | | | | |
| Unlimited Canadi | | 0 | \$10.00 | | | |
| less 100.00 | % Promotional Discount | | 10.00 | 0.00 | | |
| Unlimited Local T | alking. | | | 0.00 | | |
| U.S. Travel -Callir | | | | 0.00 | | |
| Travel US Text Sa | | | \$10.00 | 0.00 | | |
| less 100.00 | % Promotional Discount | | -10.00 | 0.00 | | |
| Usage and Ion | n distance | | | | | |
| | - BlackBerry Data Usage. | | | | | |
| @\$.00/MB | | 85.9983 MB | | ס מי מ | | |
| 45 #65/001404 #100 #11 | 2 | inin daeara' | | 0.00 | | |

Account # Next Bill Date: February 17, 2017 84 m : 14

Bill Date: January 17, 2017 Susan McGuire Mobile Ref. Human Resources

| Account # | |
|----------------------------------|---|
| Next Bill Date: February 17, 201 | 7 |

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| | or (continu | ed) |
|-------------------------------------|---------------------|---------|
| Unlimited Local Talking Unlimited U | lsage | |
| @\$.00/minute | 217:00 min:sec | 0.00 |
| Free Bell Message | 50 events | 0.00 |
| Text message | 7 events | 0.00 |
| Text message | 1 event | 0.00 |
| Picture/Video messaging | 17 events | 0.00 |
| Messaging Pack Unlimited Incl. Me | | 0.00 |
| | 380 events | 0.00 |
| Messaging Pack Unlimited Unlimite | d Incoming Messages | |
| | 390 events | 0,00 |
| Taxes | | |
| GST | | 2.68 |
| Total current charges | | \$56.37 |

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amazon.com SDz0v4SxyH Your order of January 23, 2017 w... Qty, dem tiem Price тота Together is Beiter, A Little Book of Inspiration Smek, Simor --- Hardcover 1591847850 \$13.20 \$79.26 1591847850 884163654157 This shipment completes your order. Subtotal Shipping & Handisng Order Tital \$79.3d \$19.95 \$103.09 \$103.09 Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging. Paid via credit) debu Return or replace your item Visit Amazon.com/returns

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Bill Date: February 17, 2017 Susan McGuire

Human Resources

CURRENT CHARGES

| Monthly char | ges billed to Mar 16, 201 | 7 | | • | | FOR YOUR INFORMAT | ION |
|---------------------|----------------------------------|-----------|----------|---------|--------------|----------------------|----------|
| Corp Smartshare | e Unite 55 BES Plan 36M | | | \$55.00 | | Discount Summary | |
| less 14.55 | % Promotional Discount | | | -8.00 | 47.00 | Total discounts | \$31.00 |
| Includes: | 3 Way Calling | | | | | Total this month | \$31.00 |
| | Call Waiting | | | | | Usage Summary | min:sec |
| Alberta Governm | · • | | | | 0.44 | Weekday | 300:00 |
| Call Forwarding | | | | \$3.00 | 0.44 | Weekend | 11:00 |
| • | 0% Promotional Discount | | | -3.00 | 0:00 | Weeknight | 15:00 |
| Message Centre | | | | | | Total time used | 326:00 |
| 1GB Shared Data | | | | | 0.00 | Event Summary | |
| Corporate Data F | | | | | 5.00 0.00 | Total Events | 1152 |
| Call Display | 1011 20 jp d | | | | | Total this month | \$0.00 |
| Corporate Text F | lex Zoñe3 | | | | 0.00 | Packet Plan Usage Su | mmary |
| Corporate Voice | | | | | 0.00 | Total megabytes | 597.4003 |
| Etelésolv | TIÇA ZONGO | | | | 0.00 | Total this month | \$0.00 |
| Member to Mem | ther Local Callino | | | | 1.25 | | |
| Messaging Pack | | | | | 0.00 | | |
| Includes: | Picture Messaging | | | | 0.00 | | |
| inclauco. | Image Messaging | | | | | | |
| | Incl. Messages | | | | | | |
| | Unlimited Incoming Mes | 22402 | | | | | |
| Unlimited Canadi | | 20962 | | \$10.00 | | | |
| | % Promotional Discount | | | -10.00 | 0.00 | | |
| | | | | -10.00 | 0.00 | | |
| Unlimited Local T | · • | | | | 0.00 | | |
| U.S. Travel -Callin | | | | | 0.00 | | |
| Travel US Text S | | | | \$10.00 | | | |
| less 100.00 | % Promotional Discount | | | -10.00 | 0.00 | | |
| Other charges | and credits | | | | | | |
| Roam flex Zone 1 | | Feb 17 to | Mar 16 | | n ón | | |
| Roam flex Zone 2 | | Feb 17 to | | | 0.00 0.00 | | |
| Roam flex Zone 2 | | Feb 17 to | Mar 16 | | 0.00 0.00 | | |
| Roam Flex Cuba | | Feb 17 to | | | 0.00 | | , |
| Roam flex USA - | | Feb 17 to | Mar 16 | | 0.00 | | |
| Roam flex Zone 1 | | Feb 17 to | Mar 16 | | | | |
| Roam flex Zone 1 | | Feb 17 to | | | 0.00 | | |
| | | 100 | 10141-10 | | 0.00 | | |

Account # Next Bill Date: March 17, 2017

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1779

Human Resources

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CURRENT CHARGES

Usage and long distance

| Total current charges | | \$56.37 |
|-----------------------------------|-----------------------|---------|
| GST | | 2.68 |
| Taxes | | |
| | 567 events | 0.00 |
| Messaging Pack Unlimited Incl. N | lessages | |
| | 518 events | 0.00 |
| Corporate Text Flex Zone1 Unlimi | ted Incoming Messages | |
| Picture/Video messaging | 7 events | 0.00 |
| Text message | 1 event | 0.00 |
| Text message | 25 events | 0.00 |
| Free Bell Message | 34 events | 0.00 |
| @\$.00/minute | 326:00 min;sec | 0.00 |
| Unlimited Local Talking Unlimited | Usage | |
| @\$.00/MB | 597.4003 MB | 0.00 |
| 1GB Shared Data - BlackBerry Da | ta Usage | |