expense | monthly tracking report

claimant | Fradgley, Catherine

position | Director, Facility Operations

level | Director

reporting period | July 1 to August 31, 2017

date of report | October-13-17



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|----------------------------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone | 07/16/2017 | Monthly Service Plan | \$56.37 | other disclosed | telecom/cell phone |
| Cell Phone | | Monthly Service Plan | | | telecom/cell phone |
| Meeting with the City of Calgary | 08/03/2017 | Parking in Calgary | \$3.75 | other disclosed | BUS general |
| | | | | | |

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: July 17, 2017

000042-011327 42_351_917 6

CURRENT CHARGES for

| Monthly charg | es billed to Jul 16, 2017 | | |
|-----------------------------------|-----------------------------|---------|------|
| Corp Smartshare | \$55.00 | | |
| less 14.55% | -8.00 | 47.00 | |
| In alcolored | 2 Mon Colling | | |
| Includes: | 3 Way Calling | | |
| Albarta Causerna | Call Waiting | | 0.44 |
| Alberta Governme | ant 211 lee | \$3.00 | 0.44 |
| Call Forwarding | % Promotional Discount | -3.00 | 0.00 |
| 1622 100:00 | o Homotional Discount | -5.00 | 0.00 |
| Message Centre | | | 0.00 |
| 1GB Shared Data | - BlackBerry | | 5.00 |
| Roam Flex Cuba - | Data | | 0.00 |
| Corporate Data Flo | ex Zone 3 | | 0.00 |
| Call Display | | | 0.00 |
| Corporate Text Fle | ex Zone3 | | 0.00 |
| Roam flex USA - I | Data | | 0.00 |
| Corporate Voice F | lex Zone3 | | 0.00 |
| Roam flex Zone 1 | - Data | | 0.00 |
| Roam flex Zone 1 | - Text | | 0.00 |
| Roam flex Zone 1- Voice | | | 0.00 |
| Roam flex Zone 2- Data | | | 0.00 |
| Roam flex Zone 2 - Text | | | 0.00 |
| Roam flex Zone 2- Voice | | | 0.00 |
| Etelesolv | | | 1.25 |
| Member to Mem | | 0.00 | |
| Messaging Pack | Unlimited | | 0.00 |
| Includes: | Picture Messaging | | |
| | Image Messaging | | |
| | Incl. Messages | | |
| | Unlimited Incoming Messages | | |
| Unlimited Canadi | an LD | \$10.00 | |
| less 100.00% Promotional Discount | | 10.00 | 0.00 |
| Unlimited Local Talking | | | 0.00 |
| U.S. Travel -Callin | ng \$0.20/min | | 0.00 |
| Travel US Text Sa | \$10.00 | | |
| less 100.00 | -10.00 | 0.00 | |
| | | | |

| FOR YOUR INFORMATI | UIV |
|--|----------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 327:00 |
| Weekend | 10:00 |
| Total time used | 337:00 |
| Event Summary | |
| Total Events | 23 |
| Total this month | \$0.00 |
| Packet Plan Usage Su | mmary |
| Total megabytes | 114.7899 |
| Total this month | \$0.00 |
| Annes An | |

Bill Date: June 17, 2017 **CATHERINE FRADGELY** Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: July 17, 2017

CURRENT CHARGES for

,continued)

| Usage | and | long | dist | ance |
|-------|-----|------|------|------|
| | | | | |

| usage and rong distance | | |
|---------------------------------|------------------------|------|
| 1GB Shared Data - BlackBerry | Data Usage | |
| @\$.00/MB | 114.7899 MB | 0.00 |
| Unlimited Local Talking Unlimit | ted Usage | |
| @\$.00/minute | 337:00 min:sec | 0.00 |
| Text message | 17 events | 0.00 |
| Roam flex Zone 2 - Text Unlim | ited Incoming Messages | |
| | 6 events | 0.00 |
| Taxes | | |
| GST | | 2.68 |
| | | |

\$56.37



Mobile

Bill Date: July 17, 2017 CATHERINE FRADGELY

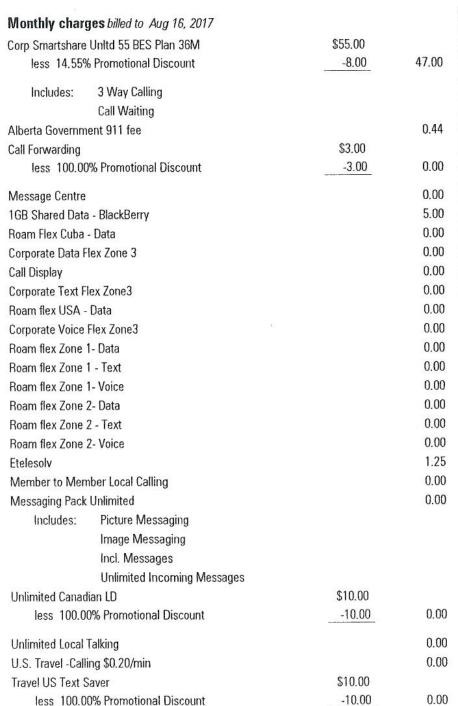
Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: August 17, 2017

CURRENT CHARGES for



| FOR YOUR INFORMAT | 10N |
|----------------------|----------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 393:00 |
| Weeknight | 8:00 |
| Total time used | 401:00 |
| Event Summary | |
| Total Events | 48 |
| Total this month | \$0.35 |
| Packet Plan Usage St | ummary |
| Total megabytes | 151.4929 |
| Total this month | \$0.00 |

Bill Date: July 17, 2017 **CATHERINE FRADGELY**

Mobile Ref.

HF-FACILITY OPERATIONS

Account #

Next Bill Date: August 17, 2017

678of 1765

CURRENT CHARGES for .

(continued)

| | | | SALTER AND SHARES | |
|-------|--------|--------|-------------------|------|
| llean | ne an | d lone | g dista | nco |
| Uoqu | ic all | u ivii | น ยางเล | 1166 |

| 1GB Shared Data - BlackBerry | Data Usage | |
|---------------------------------|-----------------------|-----------|
| @\$.00/MB | 151.4929 MB | 0.00 |
| Unlimited Local Talking Unlimit | ed Usage | |
| @\$.00/minute | 401:00 min: | :sec 0.00 |
| Text messages | 1 ever | nt 0.35 |
| Text message | 33 ever | nts 0.00 |
| Roam flex Zone 1 - Text Unlim | ted Incoming Messages | |
| | 14 ever | nts 0.00 |
| Taxes | | |
| GST | | 2.70 |
| | | |

Total current charges

\$56.74

3 AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 556 Plate:

Zone: 3181 C 556909*5103

Valid through:

THURSDAY 03 AUG 17 10:40 AM

AMOUNT PAID: \$3.75 (GST incl.)
Start Time: 8/3/2017 7-55 AM
Tire Inflation Services (403) 537-7006

Auth No: FREE Battery Boosting &

Meeting with united hay Ang 3, 2017 C. Fradgley