expense | monthly tracking report

claimant | Parker, Brant position | Director, Area level | Director reporting period | July 1 to August 31, 2017 date of report | October-13-17



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------|----------------|-----------------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| cell phone | 07/17/2017 | Monthly Service Plan | \$56.37 | other disclosed | telecom/cell phone |
| cell phone | 08/17/2017 | Monthly Service Plan | \$56.37 | other disclosed | telecom/cell phone |



Mobile Bill Date: June 17, 2017 BRANT PARKER Mobile Ref. Area I Office

Account # Next Bill Date: July 17, 2017

CURRENT CHARGES for

| Monthly charges billed to Jul 16, 2017 | | | FOR YOUR INFORMATI | | 10N |
|--|---|---|--------------------|--|-----------|
| Corp Smartshare 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 |
| mandes. | Call Waiting | | | Usage Summary | inin:sec |
| Alberta Governm | | | 0.44 | Weekday | 555:00 |
| Call Forwarding | 1941 U. Q. F. 1989. | 61.00 | 0:44 | Weekend | 22:00 |
| | % Promotional Discount | \$3.00 3.00 | 0.00 | Weeknight | 167;00 |
| | | - and a second | | Total time used | 744:00 |
| Message Centre ICB Shared Detr | Disaliberra | | 0.00 | Event Summary | |
| 1GB Shared Data | | | 5.00 | Total Events | 151 |
| Roam Flex Cuba | | | 0. 00 | Total this month | \$0.00 |
| Corporate Data F | lex zone 3 | | 0.00 | Packet Plan Usage St | |
| Call Display | . | | 0:00 | Total megabytes | 173,5439 |
| Corporate Text F | | | 0,00 | Total this month | \$0.00 |
| Roam flex USA - | | | 0.00 | and the second | |
| Corpolate Volce | | | 0.00 | | |
| Roam flex Zone Roam flex Zone | - | | 0.00 | | |
| | • | | 0.00 | | |
| Roam flex Zone | | | 0.00 | | |
| Roam flex Zone : Roam flex Zone : | | | 0.00 | | |
| Roam flex Zone 1 | | | Ó:00 | | |
| | - voice | | 0.00 | | |
| Etelesolv Marshar to Marsh | 4 | | 1.25 | | |
| | ber Local Calling | | 0,00 | | |
| Messaging Pack Includes; | | | 0.00 | | |
| niciones | Picture Messaging | | | | |
| | Image Messaging | | | | |
| | Incl. Messages Unlimited Incoming Messages | | | | |
| Unlimited Canadi | | 210.00 | | | |
| less 100.00% Promotional Discount | | \$10.00 | 0 10 | | |
| | | -10.00 | 0.00 | | |
| Unlimited Local Talking | | | 0.00 | | |
| U.S. Travel -Calling 30.20/min | | | 0.0 0 | | |
| Travel US Text Saver | | \$10.00 | | | |
| less 100.00% Promotional Discount | | -10.00 | 0.00 | | |



Account # Next Bill Date: July 17, 2017

CURRENT CHARGES for

(continued)

Usage and long distance

| 1GB Shared Data - BlackBerry Data | a Usage | |
|-------------------------------------|---|---------|
| @\$.D0/MB | 173.5433 MB | 0.00 |
| Unlimited Local Talking Unlimited L | Jsage | |
| @\$.00/minute | 744:00 min:sec | 0,00 |
| Free Bell Message | 8 events | 0.00 |
| Text message | 29 events | 0.00 |
| Text message | 1 event | 0.00 |
| Picture/Video/File messaging | 2 events | 0.00 |
| Roam flex Zone 2 - Text Unlimited | Incoming Messages | |
| | 67 events | 0.00 |
| Messaging Pack Unlimited Incl. Mo | estages | · |
| | 44 events | 0.00 |
| Taxes | | |
| GST | | 2,68 |
| Total current charges | an 1997 an ann an A An 1997 an an Ann an | \$56.37 |



Mobile Bill Date: July 17, 2017 **BBANT PABKER** Mobile Ref. Area I Office

Account # Next Bill Date: August 17, 2017

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CURRENT CHARGES for

| | | | | | · · · |
|--|-----------------------------------|-----------------|-------|----------------------|--------------------|
| Monthly charges billed to Aug 16, 2017 | | | | FOR YOUR INFORMAT | rion |
| Corp Smartshare United 55 BES Plan 36M | | \$55.00 | | Discount Summary | |
| less 14.55 | % Promotional Discount | -8.00 | 47.00 | Total discounts | \$31.00 |
| المرغلة والمراجع | 1.1.5/ | | | Total this month | \$31.00 |
| Includes: | 3 Way Calling | | | Usage Summary | min:sec |
| 5 in the Construction | Call Waiting | | | Weekday | 153:00 |
| Alberta Governo | ient VII ize | 20 | 0.44 | Weeknight | 64:00 |
| Call Forwarding less 100.00% Promotional Discount | | \$3,00 -3,00 | 0.00 | Total time used | 217:00 |
| | • • • • | C.DC | | Event Summary | |
| Message Centre | | | 0.00 | Total Everits | 91 |
| 1GB Shared Data | | | 5.00 | Total this month | \$0.00 |
| Roam Flex Cuba | - Data | | 0.00 | Packet Plan Usage Si | |
| Corporate Data I | Tex Zone 3 | | 0.00 | Total megabytes | 214,7079 |
| Call Display | | | 0.00 | Total this month | 214,7079 \$0.00 |
| Corporate Text F | lex Zone3 | | 0.00 | TORAL BUD LEDUCE | 50.00 |
| Roam flex USA - | Datà | | 0.00 | | |
| Corporate Voice Flex Zone3 | | | 0.00 | | |
| Boam flex Zone 1- Data | | | 0.DO | | |
| 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 Men | iber Local Calling | | 0.00 | | |
| Messaging Pack | Unlimited | | 0.00 | | |
| Includes: | Picture Messaging | | • | | |
| | Image Messaging | | | | |
| | Incl. Méssages | | | | |
| | 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 | | | n.00 | | |
| Travel US-Text Saver | | \$10.00 | 1967 | | |
| less 100.01 | less 100.00% Promotional Discount | | 0.00 | | |
| | | | | | |



Account # Next Bill Date: August 17, 2017

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Mobile Bill Date: July 17, 2017 BRANT PARKER Mobile Ref. Area I Office

| CURRENT CHARGES | for | (continued): |
|----------------------------------|---|--------------|
| Usage and long distance | | |
| 1GB Shared Data - BlackBerry D | ata Usage | |
| @\$.00/MB | 214.7079 MB | 0.00 |
| Unlimited Local Talking Unlimite | | 8. |
| @\$.00/minute | 217:00 min:sec | 0.00 |
| Free Bell Message | 10 events | 0,00 |
| Text-message | 23 events | 0,00- |
| Free SMS Message | t event | 0.00 |
| Messaging Pack Unlimited Incl. | | |
| | 25 events | 0.00 |
| Travel US Text Saver Unlimited I | ncoming Messages | |
| | 32 évents | 0.00 |
| Taxes | | |
| GST | | 2.68 |
| Total current charges | ann an | \$56.37 |