## expense | monthly tracking report

claimant | Parker, Brant position | Director, Area level | Director reporting period | May 1 to June 30, 2017 date of report | August-11-17



| Description | Date         | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-------------|--------------|--------------------------|----------------|-----------------|--------------------|
|             | (mm/dd/yyyy) |                          |                |                 |                    |
|             |              |                          |                |                 |                    |
| Cell Phone  | 05/17/17     | Monthly service plan     | \$56.37        | other disclosed | telecom/cell phone |
| Cell Phone  | 06/17/17     | Monthly service plan     | \$56.37        | other disclosed | telecom/cell phone |



Mobile Bill Date: May 17, 2017 BRANT PARKER Mobile Ref. Account # \_\_\_\_\_\_ Next Bill Date: June 17, 2017

## CURRENT CHARGES for 403-993-6240

| Monthly charg   | ges billed to Jun 16, 2017  |         |       |
|---|-----------------------------|---------|-------|
| Corp Smartshare Unitd 55 BES Plan 36M<br>less 14.55% Promotional Discount |                             | \$55.00 | 47.00 |
|   |                             | -8.00   |       |
| 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  |
| Roam Flex Cuba  | - Data                      |         | 0.00  |
| Corporate Data F  | lex Zone 3                  |         | 0.00  |
| Call Display  |                             |         | 0.00  |
| Corporate Text F  | lex Zone3                   |         | 0.00  |
| Roam flex USA -   | Data                        |         | 0,00  |
| Corporate Voice   | Flex 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 Men   | nber Local Calling          |         | 0.00  |
| Messaging Pack  | Unlimited                   |         | 0.00  |
| Includes:   | Picture Messaging           |         |       |
|   | Image Messaging             |         |       |
|   | Incl. Messages              |         |       |
|   | Unlimited Incoming Messages |         |       |
| Unlimited Canad   | lian LD                     | \$10.00 |       |
| less 100.0  | 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 S  | Saver                       | \$10.00 |       |
| less 100.0  | 0% Promotional Discount     | -10.00  | 0.00  |
|   |                             |         |       |

| Discount Summary     |          |
|----------------------|----------|
| Total discounts      | \$31.0   |
| Total this month     | \$31.0   |
| Usage Summary        |          |
| Weekday              | 553:     |
| Weekend              | 31:      |
| Weeknight            | 2:       |
| Total time used      | 586:0    |
| Event Summary        |          |
| Total Events         | 110      |
| Total this month     | \$0.0    |
| Packet Plan Usage Su | inmary   |
| Total megabytes      | 1,031.10 |
| Total this month     | \$0.     |

· .....

Mobile Bill Date: May 17, 2017 **BRANT PARKER** Mobile Ref. 5 Area I Office

Account # Next Bill Date: June 17, 2017

·\* - •\*

1592of 1773

.

| CURRENT CHARGE                 | S for (continue        | d)      |
|--------------------------------|------------------------|---------|
| Usage and long distance        | •                      |         |
| 1GB Shared Data - BlackBerry   | Data Usage             |         |
| @\$.00/MB                      | 1,031,1015 MB          | 0.00    |
| Unlimited Local Talking Unlimi | ted Usage              |         |
| @\$.00/minute                  | 586:00 min:sec         | 0.00    |
| Free Bell Message              | 16 events              | 0.00    |
| Text message                   | 22 events              | 0.00    |
| Roam flex Zone 1 - Text Unlin  | ited Incoming Messages |         |
|                                | 54 events              | 0.00    |
| Messaging Pack Unlimited Inc   | I. Messages            |         |
|                                | 24 events              | 0.00    |
| Taxes                          |                        |         |
| GST                            |                        | 2.68    |
| Total current charges          |                        | \$56.37 |



Mohile Bill Date: June 17, 2017 BRANT PARKER Mohile Ref.

## CURRENT CHARGES for

| Monthly charges billed to Jul 16, 2017 |         |       |
|--|---------|-------|
| Corp Smartshare Unite 55 BES Plan 36M  | \$55.00 |       |
| less 14.55% Promotional Discount       | -8.00   | 47.00 |
| Includes: 3 Way Calling                |         |       |
| Call Waiting                           |         |       |
| Alberta Government 911 fee             |         | 0.44  |
| Call Forwarding                        | \$3:00  |       |
| less 100.00% Promotional Discount      | -3.00   | 0.00  |
| Message Centre                         |         | 0.00  |
| 16B Shared Data - BlackBerry           |         | 5.00  |
| Roam Flex Cuba - Data                  |         | 0.00  |
| Corporate Data Flex Zone 3             |         | 0.00  |
| Call Display                           |         | 0.00  |
| Corporate Text Flex Zone3              |         | 0.00  |
| Roam flex USA - Data                   |         | 0.00  |
| Corporate Voice Flex 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 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        |         |       |
| Travel US Text Saver                   | \$10.00 |       |
| less 100.00% Promotional Discount      | -10.00  | 0.00  |

Account # Next Bill Date: July 17, 2017

| Discount Summary     |        |
|----------------------|--------|
| Total discounts      | \$31.( |
| Total this month     | \$31.  |
| Usage Summary        | min:s  |
| Weekday              | 555    |
| Weekend              | 22     |
| Weeknight            | 167    |
| Total time used      | 744:(  |
| Event Summary        |        |
| Total Events         | 15     |
| Total this month     | \$0,0  |
| Packet Plan Usage St | immary |
| Total megabytes      | 173,52 |
| Total this month     | \$0    |

Account # Next Bill Date: July 17, 2017

\$56.37

| CURRENT CHARGES for  | ·              | tinued) |  |  |  |
|--|----------------|---------|--|--|--|
| Usage and long distance<br>1GB Shared Data - BlackBeiry Data U | sage           |         |  |  |  |
| @\$.00/MB  | 173,5433 MB    | 0.00    |  |  |  |
| Unlimited Local Talking Unlimited Usa                          | ge             |         |  |  |  |
| @\$.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. Messages                        |                |         |  |  |  |
|  | 44 events      | 0.00    |  |  |  |
| Taxes  |                |         |  |  |  |
| GST  |                | 2.68    |  |  |  |

## **Total current charges**