expense | monthly tracking report

claimant | Armstrong, Robert

position | Executive Lead, Human Resources

level | Superintendent

reporting period | May 1 to June 30, 2019

date of report | August 9, 2019



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type | |
|-------------|----------------------|--------------------------|----------------|----------|--------------------|--|
| Cell phone | 05/17/2019 | Monthly service pln | \$51.89 | | telecom/cell phone | |
| Cell phone | 06/17/2019 | Monthly service pln | \$51.37 | | telecom/cell phone | |
| | | | | | | |

Bill Date: May 17, 2019

Robert Armstrong

Mobile Ref.

77.7%4

Account #

Next Bill Date: June 17, 2019

555 of 1461

CURRENT CHARGES for

| Monthly charges billed to Jun 16, 2019 | | |
|--|-------------|-------|
| Corp Smartshare Unitd 55 Plan 36M | \$55.00 | |
| less 14.54% Promotional Discount | -8.00 | 47:00 |
| | · <u></u> | |
| Includes: 3 Way Calling | | |
| Call Waiting | | |
| Alberta Government 911 fee | | 0.44 |
| Call Forwarding | \$3.00 | _ 11 |
| less 100.00% Promotional Discount | | 0.00 |
| Message Centre | | 0.00 |
| Roam Flex Cuba - Data | | 0.00 |
| Corporate Data Flex Zone 3 | | 0.00 |
| Call Display | | 0.00 |
| 1GB Shared Data - Smartphones | | 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 | | 0,00 |
| Travel US Text Saver | \$10.00 | |
| less 100.00% Promotional Discount | -10.00 | 0.00 |
| | | |

| FOR YOUR INFORMATION | ON |
|-------------------------|---------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 98:00 |
| Weeknight | 1:00 |
| Total time used | 99:00 |
| Event Summary | |
| Total Events | 39 |
| Total this month | \$0.00 |
| Packet Plan Usage Summa | ary |
| Total megabytes | 65.198 |
| Total this month | \$0.74 |

Bill Date: May 17, 2019

Robert Armstrong

Mobile Ref.

Account # Jane

Next Bill Date: June 17, 2019

1461

CURRENT CHARGES for

(continued)

Usage and long distance

1GB Shared Data - Smartphones Data Usage

@\$.00/MB 27.8378 MB 0.00

Unlimited Local Talking Unlimited Usage

@\$.00/minute 99:00 min:sec 0.00

1GB Shared Data - Smartphones Data Usage

@\$.02/MB 37.3603 MB 0.74

Corporate Text Flex Zone3 Unlimited Incoming Messages

21 events 0.00

Messaging Pack Unlimited Incl. Messages

18 events 0.00

Taxes

GST 2.46

Total current charges

\$51.89

Bill Date: June 17, 2019

Robert Armstrona Mobile Ref. Account #

Next Bill Date: Jul

July 17, 2019.

469 of 1263

CURRENT CHARGES for

| Monthly charges billed to Jul 16, 2019 | | |
|--|---------|-------|
| Corp Smartshare Unitd 55 Plan 36M | \$55.00 | |
| less 14.54% 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 |
| Roam Flex Cuba - Data | | 0.00 |
| Corporate Data Flex Zone 3 | | 0.00 |
| Call Display | | 0.00 |
| 1GB Shared Data - Smartphones | | 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 |
| Etelesoly | | 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 | 0.00 | |
| Travel US Text Saver | \$10.00 | |
| less 100.00% Promotional Discount | | 0.00 |
| | | |

| FOR YOUR INFORMATION. | ** |
|---------------------------|----------|
| Discount Summary | |
| Total discounts | \$41.00 |
| Total this month | \$41.00 |
| Usage Summary | min:sec |
| Weekday | 32:00 |
| Total time used | 32:00 |
| Event Summary | |
| Total Events | 16 |
| Total this month | \$0.00 |
| Packet Plan Usage Summary | |
| Total megabytes | 137.2618 |
| Total this month | \$0.24 |

Other charges and credits

Bill Date: June 17, 2019

Robert Armstrong

Mobile Ref.

Account # Next Bill Date:

July 17, 2019

470 of 1263

| CURRENT CHAP | RGES for | (continued) | |
|-------------------------------|-----------------------|-------------|---------|
| less_100,00% Promotio | nal Discount | -10.00 | 0.00 |
| Usage and long distance |) | | |
| 1GB Shared Data - Smartpho | ones Data Usage | | |
| @\$.00/MB | 125.1072 MB | | 0.00 |
| Unlimited Local Talking Unlin | nited Usage | | |
| @\$.00/minute | 32:00 min:sec | | 0.00 |
| 1GB Shared Data - Smartpho | ones Data Usage | | |
| @\$.02/MB | 12.1543 MB | | 0.24 |
| Messaging Pack Unlimited In | ıcl. Messages | | |
| | 2 events | | 0.00 |
| Travel US Text Saver Unlimit | ted Incoming Messages | | |
| | 14 events | | 0.00 |
| Taxes | | | |
| GST | | • | 2.44 |
| Total current charges | | | \$51.37 |