

ABC Group  
Disclosure Report

3. Accumulated Value of Equity Program Holdings CAD\$

EIN	Last Name	First Name	2012-01-01										2013-01-01									
			Value of MTIP	Value of MTIP	Sub-Total	Exercisable SOP	Unexercisable SOP		Sub-Total Unexercisable SOP	Sub-Total Equity	Value of DSU	Total	Value of MTIP	Value of MTIP	Sub-Total	Exercisable SOP	Unexercisable SOPA		Sub-Total Unexercisable SOP	Sub-Total EquityA	Value of DSUA	Total
							Time Vesting Not Met	Price Condition Not Met									Time Vesting Not Met	Price Condition Not Met				
123456789	Doe	John	\$172,938.50		\$72,938.50	\$53.32	\$6,605.30		\$6,605.30	\$98,897.12	\$3,072.80	\$61,969.92	\$10,210.83		\$10,210.83	\$9,418.22	\$43,497.96		\$43,497.96	\$43,127.01	\$83,417.63	\$26,544.64
123456790	Doe	Jane	\$5,633.32		\$5,633.32	\$6,026.51	\$3,107.15		\$4,152.65	\$75,812.48	\$7,555.75	\$33,368.23	\$8,658.52		\$8,658.52	\$5,156.01	\$8,996.89	\$9,027.00	\$8,023.89	\$91,838.42	\$45,801.78	\$37,640.20
123456791	Doe	Judy	\$6,502.00		\$6,502.00		\$737.88		\$737.88	\$4,239.88		\$4,239.88	\$2,022.59		\$2,022.59	\$815.36	\$3,675.24		\$3,675.24	\$60,513.19	\$60,513.19	\$60,513.19
123456792	Doe	Jack	\$70,181.66	\$3,288.73	\$13,470.39	\$78.60	\$274.00		\$274.00	\$82,722.99	\$5,430.01	\$48,153.00	\$77,026.73		\$77,026.73	\$3,391.04	\$5,779.31		\$4,779.31	\$65,197.08	\$1,748.82	\$96,945.80
123456793	Doe	Doug	\$8,186.84		\$8,186.84	\$857.55	\$359.56		\$359.56	\$1,103.95		\$1,103.95	4,897.64		\$4,897.64	\$415.58	\$8,879.15		\$8,879.15	\$1,192.37	\$1,192.37	\$1,192.37
123456794	Doe	Rob																				
123456795	Doe	Steven																				
123456796	Doe	Kevin																				
123456797	Doe	Jeff	\$58,938.64		\$58,938.64		\$1,717.74		\$6,717.74	\$65,656.38		\$65,656.38	\$16,290.08		\$16,290.08	\$8,587.88	\$91,702.66		\$91,702.66	\$56,580.62	\$9,149.12	\$95,729.74
123456798	Doe	Donna	\$67,203.11		\$17,203.11	\$358.82	\$6,927.31		\$6,927.31	\$11,489.24		\$11,489.24	\$44,316.40		\$44,316.40	\$129.92	\$7,644.77		\$7,644.77	\$22,091.09		\$22,091.09
123456799	Doe	Cathy																				
123456800	Doe	Pat																				
123456801	Doe	Gary	\$2,952.62	\$9,932.63	\$22,885.25		\$1,242.96		\$1,242.96	\$34,128.21		\$34,128.21	\$25,933.56	\$5,161.50	\$21,095.06	\$4,131.34	\$25,858.63		\$25,858.63	\$21,085.03	\$13,595.35	\$34,680.38
123456802	Doe	Norma	\$45,450.42		\$45,450.42	\$3,452.34	\$7,361.44		\$9,694.57	\$18,597.33	\$91,900.60	\$30,497.93	\$92,524.47		\$92,524.47	\$94,107.17	\$1,710.14	\$8,483.50	\$80,193.64	\$66,825.28	\$98,004.70	\$64,829.98
123456803	Doe	George																				