expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | January 1 to February 29, 2020

date of report | April 9, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	
	(mm/dd/yyyy)					
Cell phone	01/16/2020	Monthly service plan	\$49.09	other disclosed	telecom/cell phone	
Cell phone	02/16/2020	Monthly service plan	\$49.09	other disclosed	telecom/cell phone	

Bill date Jan 16, 2020 Page



MARLA L MARTIN-ESPOSITO |

Monthly	/ charges		\$
Flex Int'l SM:	S Roaming	Dec 17 - Jan 16	0.00
	Voice Roaming	Dec 17 - Jan 16	0.00
Corp Share: 3GB Pooled		Jan 17 - Feb 16	55.00
Savings: Monthly Service Fee		Jan 17 - Feb 16	-8.25
Unitd US/INT MSG & Untid US LD		Jan 17 - Feb 16	0.00
Unitd Text/Pic/Video Messages		Jan 17 - Feb 16	0.00
Call Display w/Name Display		Jan 17 - Feb 16	0.00
Enhanced Voicemail		Jan 17 - Feb 16	0.00
Total mor	nthly charges		46.75
Usage Summary Usage type		Ending Jan 16, 2020	
		Used	\$
Voice	Incoming Inter Company Calls	165:00 min:sec	~
	Unlimited Anytime Minutes	652:00 min:sec	~
Data (S)	3GB Pooled Data - Included	365.96 MB	~
Msq	Messaging Bundle - Incl - Rcvd	57 msgs	~
,	Messaging Bundle - Incl - Sent	55 msgs	~
Total use	d		0.00
Total before taxes			46.75
GST: 81578			2.34
Total for Wireless			\$49.09

 Wireless savings \$8.25

 Data Usage

 MB
 0
 255
 510
 765

 Dec 17-Jan 16
 365.96 MB

 Nov 17-Dec 16
 514.99 MB

 Oct 17-Nov 16
 451.94 MB

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Bill date Feb 16, 2020 Page





MARLA L MARTIN-ESPOSITO |

Monthly charges			\$
Flex Int'l SMS Roaming		Jan 17 - Feb 16	0.00
	/oice Roaming	Jan 17 - Feb 16	0.00 55.00
Corp Share:	-	Feb 17 - Mar 16	
Savings: Monthly Service Fee Unitd US/INT MSG & Untid US LD Unitd Text/Pic/Video Messages Call Display w/Name Display		Feb 17 - Mar 16	-8.25 0.00 0.00 0.00
		Feb 17 - Mar 16	
		Feb 17 - Mar 16	
		Feb 17 - Mar 16	
Enhanced Voicemail		Feb 17 - Mar 16	0.00
Total mor	nthly charges		46.75
Usage S	ummary	Ending Feb 16, 2020	
Usage typ	-	Used	\$
Voice	Incoming Inter Company Calls	171:00 min:sec	~
	Unlimited Anytime Minutes	733:00 min:sec	~
Data (S)	3GB Pooled Data - Included	340.41 MB	~
Msq	Messaging Bundle - Incl - Rcvd	52 msgs	~
3	Messaging Bundle - Incl - Sent	48 msgs	~
Total use			0.00
Total before taxes			46.75
GST: 81578			2.34
Personal Property and Parls	for Wireless	The state of the s	\$49.09

W irel	ess s	avings	\$8.25	
Data	Usa 0	ge 255	510	765
Jan 17-Feb 16			340.41 365.96	
Dec 17-Jan 16 Nov 17-Dec 16	51	4.99 MB	303.90	IVID

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

No charge