expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | March 1 to April 30, 2020

date of report | June 12, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	16/03/2020	Monthly service plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	16/04/2020	Monthly service plan	\$49.09	other disclosed	telecom/cell phone



MARLA L MARTIN-ESPOSITO |

Monthly	/ charges		\$
Flex Int'l SM:	S Roaming	Feb 17 - Mar 16	0.00
Flex Zone 1	Voice Roaming	Feb 17 - Mar 16	0.00
Corp Share:	3G8 Pooled	Mar 17 - Apr 16	55.00
Savings: N	Monthly Service Fee	Mar 17 - Apr 16	-8.25
Unitd US/INT	MSG & Untid US LD	Mar 17 - Apr 16	0.00
Unitd Text/Pic/Video Messages		Mar 17 - Apr 16	0.00
Call Display	w/Name Display	Mar 17 - Apr 16	0.00
Enhanced Vo	• •	Mar 17 - Apr 16	0.00
Total mor	nthly charges		46.75
Usage S			
Usage typ	oe .	Used	S
Voice	Incoming Inter Company Calls	24:00 min:sec	~
	Unlimited Anytime Minutes	1191:00 min:sec	~
Data (S)	3GB Pooled Data - Included	438.20 MB	~
Msg	Messaging Bundle - Incl - Rcvd	85 msgs	~
-	Messaging Bundle - Incl - Sent	82 msgs	₹,
Total used	d		0.00
Total be	46.75		
GST: 81578	1448		2.34
931. 013/0			

1000				AND DESCRIPTION OF THE PERSON	
	Wirel	less sa	vinas	\$8.2	5
	THE 18TH	1000		STATE OF	
					APPROPRIE

918				
MB	0	215	430	645
Feb 17-Mar 16	431	8.20 MB	i i	
Jan 17-Feb 16	34	0.41 MB		
Dec 17-Jan 16	36	5.96 MB	8	

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).



Wireless

MARLA L MARTIN-ESPOSITO |

y charges		\$	
S Roaming	Mar 17 - Apr 16	0.00	
Voice Roaming	Mar 17 - Apr 16	0.00	
3GB Pooled	Apr 17 - May 16	55.00	
Monthly Service Fee	Apr 17 - May 16	-8.25	
T MSG & Untld US LD	Apr 17 - May 16	0.00	
ic/Video Messages	Apr 17 - May 16	0.00	
w/Name Display	Apr 17 - May 16	0.00	
picemai	Apr 17 - May 16	0.00	
nthly charges		46.75	
ummary	Ending Apr 16, 2020		
pe e	Used	\$	
Incoming Inter Company Calls	159:00 min:sec	~	
Unlimited Anytime Minutes	1440:00 min:sec	~	
3GB Pooled Data - Included	49.35 MB	~	
Messaging Bundle - Incl - Rcvd	54 msgs	~	
Messaging Bundle - Incl - Sent	82 msgs	✓	
1		0.00	
Total before taxes			
1448		2.34	
or Wireless 403-808-90	the Principal of the Control of the	Control of the Contro	
	S Roaming Voice Roaming 3GB Pooled Monthly Service Fee I MSG & Untld US LD ic/Video Messages w/Name Display bicemail athly charges Unmmary be Incoming Inter Company Calls Unlimited Anytime Minutes 3GB Pooled Data - Included Messaging Bundle - Incl - Sent If Ifore taxes	S Roaming Woice Roaming Mar 17 - Apr 16 Woice Roaming Mar 17 - Apr 16 Apr 17 - May 16 Monthly Service Fee Apr 17 - May 16 MSG & Untid US LD Apr 17 - May 16 Apr 17 - May 16 Apr 17 - May 16 W/Name Display Apr 17 - May 16 Apr 17 - Ma	

Data Usage

MB 0 215 430 645

Mar 17-Apr 16 49.35 MB

Feb 17-Mar 16 438.20 MB

Jan 17-Feb 16 340.41 MB

Legend: (S) Shared Services | ✔ No charge

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