expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | May 1 to June 30, 2020

date of report | August 14, 2020



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
	(mm/dd/yyyy)							
Cell phone	05/16/2020	Monthly service plan	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Cell phone	06/16/2020	Monthly service plan	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

Claimant Declaration

By submitting this form, I declare that I:

have personally reviewed the forms in this report;

- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request; and have reviewed the attached to ensure that all personal information has been removed or redacted.

2020-08-14

Martin-Esposito, Marla

Chief Communications Officer

For help completing the form consistently, please contact your finance specialist

date



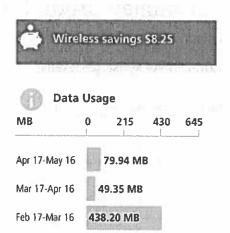
Bill date May 16, 2020 Page

OROGERS_

. Wireless

MARLA L MARTIN-ESPOSITO

Monthly	y charges		\$	
Flex Int'l SM	S Roaming	Apr 17 - May 16	0.00	
Flex Zone 1	Voice Roaming	Apr 17 - May 16	0.00	
Corp Share:	3GB Pooled	May 17 - Jun 16	55.00	
Savings: M	Aonthly Service Fee	May 17 - Jun 16	-8.25	
Unitd US/INT MSG & Untid US LD Unitd Text/Pic/Video Messages Call Display w/Name Display Enhanced Voicemail		May 17 - Jun 16	0.00	
		May 17 - Jun 16	0.00	
		May 17 - Jun 16	0.00	
		May 17 - Jun 16	0.00	
Total mor	nthly charges		46.75	
Usage Summary Usage type		Ending May 16, 2020		
		Used	S	
Voice	Incoming Inter Company Calls	290:00 min:sec	~	
	Unlimited Anytime Minutes	952:00 min:sec	~	
Data (S)	3GB Pooled Data - Included	79.94 MB	~	
Msg	Messaging Bundle - Incl - Rcvd	81 msgs	~	
	Messaging Bundle - Incl - Sent	93 msgs	~	
Total used			0.00	
Total be	fore taxes		46.75	
Total f	or Wireless 403-808-9015		\$49.09	
Contractor of the local distance				



Legend: (S) Shared Services | 🖌 No charge

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).

OROGERS_

June 16,2020

Wireless

MARLA L MARTIN-ESPOSITO

rges		\$	
ing	May 17 - Jun 16	0.00	
oaming	May 17 - Jun 16	0.00	
oled	Jun 17 - Jul 16	55.00	
Service Fee	Jun 17 - Jul 16	-8.25	
& Untid US LD	Jun 17 - Jul 16	0.00 0.00 0.00	
Messages	Jun 17 - Jul 16		
e Display	Jun 17 - Jul 16		
	Jun 17 - Jul 16	0.00	
harges		46.75	
ary	Ending Jun 16, 2020		
	Used	\$	
coming Inter Company Calls	254:00 min:sec	×	
limited Anytime Minutes	899:00 min:sec	· · ·	
B Pooled Data - Included	145.17 MB	~	
essaging Bundle - Incl - Rcvd	66 msgs	×	
essaging Bundle - Incl - Sent	108 msgs	~	
		0.00	
Total before taxes			
		2.34	
Vireless 403-808-9015		\$49.09	

📥 w	ireless s	savings	\$8.25	
Da	ata Usag	ge		
МВ	0	70	140	210
May 17-Jun	16 145	5.17 MB		
Apr 17-May	16	79	.94 MB	
Mar 17-Apr	16	49.35	МВ	

Legend: (S) Shared Services | 🖌 No charge

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).