

claimant | Martin-Esposito, Marla
 position | Chief Communications Officer
 level | Superintendent
 reporting period | March 1 to April 30, 2022
 date of report | Friday, June 10, 2022

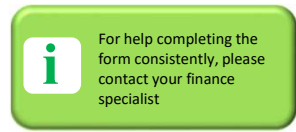


| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type | Payment Method | Allocation | Disclosure |
|-------------|-------------------|--------------------------|----------------|-----------------|--------------------|----------------|------------|------------|
| Cell phone | 03/31/2022 | Monthly cell phone plan | \$49.09 | other disclosed | telecom/cell phone | direct payment | 100% | Bi-monthly |
| Cell phone | 04/30/2022 | Monthly cell phone 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.



6/10/2022

Martin-Esposito, Marla
 Chief Communications Officer

date

Service ID: Subscriber:CALGARY BOARD OF EDUCATION

| Account Detail | | |
|----------------------------------|-----------------------|-----------------|
| Assignment | Marla Martin-Esposito | |
| Account No. | | |
| Contract Detail | | \$ 46.75 |
| Contract Name | Corp Share: 3GB Pool | |
| Options Charges | | \$ 0.00 |
| 3 GB Pool Data | | \$ 0.00 |
| Unlimited Nationwide Calling | | \$ 0.00 |
| Unlimited Nationwide SMS/MMS | | \$ 0.00 |
| Visual Voicemail (iOS) | | \$ 0.00 |
| Call Waiting | | \$ 0.00 |
| Name Display | | \$ 0.00 |
| 2500 Call Forwarding Minutes | | \$ 0.00 |
| Group Calling | | \$ 0.00 |
| Voice Charges | | \$ 0.00 |
| Charges for Additional Minutes | | \$ 0.00 |
| Peak Minutes | 339:00 min | |
| Off Peak Minutes | 223:00 min | |
| Total Airtime Minutes | 585:00 min | |
| Data Charges | | \$ 0.00 |
| Data Volume (MB) | 919.9268 MB | \$ 0.00 |
| Browser Charge | 0:00 min | \$ 0.00 |
| Text Messages | | \$ 0.00 |
| Text Messages | 302 msg | \$ 0.00 |
| Long Distance Charges | | \$ 0.00 |
| Long Distance Charges | 0:00 min | \$ 0.00 |
| Roaming Charges | | \$ 0.00 |
| Voice Charges | 0:00 min | \$ 0.00 |
| Data Charges | 0.0000 MB | \$ 0.00 |
| Other Fees | | \$ 0.00 |
| 411 Service | | \$ 0.00 |
| Monthly Access Fees | | \$ 0.00 |
| Discount | | \$ 0.00 |
| Other Charges and Credits | | \$ 0.00 |
| Other Charges and Credits | | \$ 0.00 |
| Taxes | | \$ 2.34 |
| GST | | \$ 2.34 |
| Total | | \$ 49.09 |

Service ID: Subscriber:MARLA L MARTIN-ESPOSITO

| Account Detail | | |
|----------------------------------|-----------------------|-----------------|
| Assignment | Marla Martin-Esposito | |
| Account No. | | |
| Contract Detail | | \$ 46.75 |
| Contract Name | Corp Share: 3GB Pool | |
| Options Charges | | \$ 0.00 |
| 3 GB Pool Data | | \$ 0.00 |
| Unlimited Nationwide Calling | | \$ 0.00 |
| Unlimited Nationwide SMS/MMS | | \$ 0.00 |
| Visual Voicemail (iOS) | | \$ 0.00 |
| Call Waiting | | \$ 0.00 |
| Name Display | | \$ 0.00 |
| 2500 Call Forwarding Minutes | | \$ 0.00 |
| Group Calling | | \$ 0.00 |
| Voice Charges | | \$ 0.00 |
| Charges for Additional Minutes | | \$ 0.00 |
| Peak Minutes | 822:00 min | |
| Off Peak Minutes | 410:00 min | |
| Total Airtime Minutes | 1383:00 min | |
| Data Charges | | \$ 0.00 |
| Data Volume (MB) | 1433.2158 MB | \$ 0.00 |
| Browser Charge | 0:00 min | \$ 0.00 |
| Text Messages | | \$ 0.00 |
| Text Messages | 275 msg | \$ 0.00 |
| Long Distance Charges | | \$ 0.00 |
| Long Distance Charges | 2:00 min | \$ 0.00 |
| Roaming Charges | | \$ 0.00 |
| Voice Charges | 0:00 min | \$ 0.00 |
| Data Charges | 0.0000 MB | \$ 0.00 |
| Other Fees | | \$ 0.00 |
| 411 Service | | \$ 0.00 |
| Monthly Access Fees | | \$ 0.00 |
| Discount | | \$ 0.00 |
| Other Charges and Credits | | \$ 0.00 |
| Other Charges and Credits | | \$ 0.00 |
| Taxes | | \$ 2.34 |
| GST | | \$ 2.34 |
| Total | | \$ 49.09 |