expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | May 1 to June 30, 2016

date of report | August-15-16



| Description | Date | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|--------------|--------------------------|----------------|-----------------|--------------------|
| | (mm/dd/yyyy) | | | | |
| | | | | | |
| | | | | | |
| Cell phone | 17/05/2016 | Monthly service plan | \$56.37 | other disclosed | telecom/cell phone |
| Cell phone | 17/06/2016 | Monthly service plan | \$56.37 | other disclosed | telecom/cell phone |



Mobile

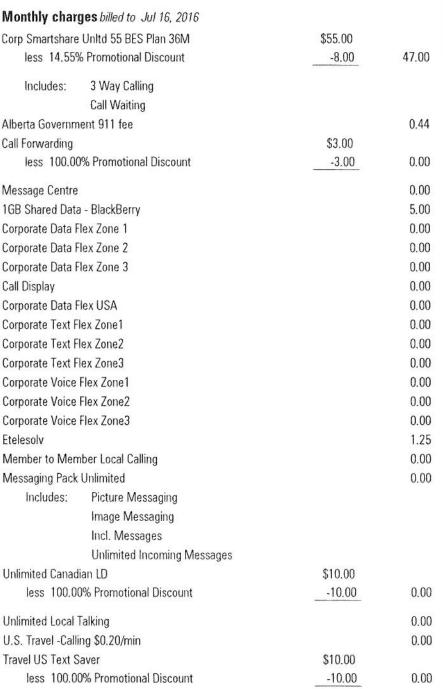
Bill Date: June 17, 2016

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: July 17, 2016

CURRENT CHARGES for



| FOR YOUR INFORMATION | 0N |
|---|----------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 410:00 |
| Weekend | 42:00 |
| Weeknight | 34:00 |
| Total time used | 486:00 |
| Event Summary | |
| Total Events | 608 |
| Total this month | \$0.00 |
| Packet Plan Usage Sui | mmary |
| Total megabytes | 603.7205 |
| Total this month | \$0.00 |
| i e e e e e e e e e e e e e e e e e e e | |

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB

603.7205 MB

0.00

000044-01145

Mobile

Bill Date: June 17, 2016

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account # '

Next Bill Date: July 17, 2016

CURRENT CHARGES for

| Total current charges | | - | \$56.37 |
|-----------------------------------|------------------|---------|---------|
| GST | | | 2.68 |
| Taxes | | | |
| | 320 | events | 0.00 |
| Travel US Text Saver Unlimited I | ncoming Messages | 3 | |
| | 1000 | events | 0.00 |
| Messaging Pack Unlimited Incl. | Messages | | |
| Free SMS Message | | events | 0.00 |
| Text message | 10 | events | 0.00 |
| Free Bell Message | 12 | events | 0.00 |
| @\$.00/minute | 486:00 | min:sec | 0.00 |
| Unlimited Local Talking Unlimited | d Usage | | |



Mobile

Bill Date: May 17, 2016

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. : Communications

Account #

Next Bill Date: June 17, 2016

CURRENT CHARGES for



| FOR YOUR INFORMATION | ON |
|-----------------------|----------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 553:00 |
| Weekend | 26:00 |
| Weeknight | 92:00 |
| Total time used | 671:00 |
| Event Summary | |
| Total Events | - 677 |
| Total this month | \$0.00 |
| Packet Plan Usage Sui | mmary |
| Total megabytes | 527.8563 |
| Total this month | \$0.00 |
| | |

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB 527.8563 MB

less 100.00% Promotional Discount

0.00

0.00

-10.00

000044-0110

Mobile 4

Bill Date: May 17, 2016

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: June 17, 2016

CURRENT CHARGES for

| Total current charges | | | \$56.37 |
|-----------------------------------|-----------------|---------|---------|
| GST | | | 2.68 |
| Taxes | | | |
| | 279 | events | 0.00 |
| Messaging Pack Unlimited Incl. M | essages | | |
| | 362 | events | 0.00 |
| Corporate Text Flex Zone2 Unlimit | ed Incoming Mes | sages | |
| Picture/Video messaging | 2 | events | 0.00 |
| Text message | 14 | events | 0.00 |
| Free Bell Message | 20 | events | 0.00 |
| @\$.00/minute | 671:00 | min:sec | 0.00 |
| Unlimited Local Talking Unlimited | Usage | | |