expense | monthly tracking report

claimant | Martin-Esposito, Marla position | Chief Communications Officer level | Superintendent reporting period | November 1 to December, 2016

date of report | February-10-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	17/11/2016	Monthly service plan	\$99.10	other disclosed	telecom/cell phone
Cell phone	17/12/2016	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Training registration	22/11/2016	Risk Communication Workshop	\$997.50	other disclosed	conferences & workshops



Mobile Bill Date: November 17, 2016 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications

Account # Next Bill Date: December 17, 2016

CURRENT CHARGES for

Monthly charges billed to Dec 16, 2016					FOR YOUR INFORMAT	ION
Corp Smartshare Unitd 55 BES Plan 36M			\$55.00		Discount Summary	
less 14.55% P	Promotional Discount		-8.00	47.00	Total discounts	\$31.00
Includes					Total this month	\$31.00
	3 Way Calling				Usage Summary	min:sec
	Call Waiting			0.44	Weekday	528:00
Alberta Governmen	11 911 100		62.00	0.44	Weekend	94:00
Call Forwarding	Promotional Discount		\$3.00	0.00	Weeknight	71:00
	Promotional Discount		-3.00	0.00	Total time used	693:00
Message Centre				0.00	Event Summary	
1GB Shared Data -	1923 80212 - 9995 3 872 9 6 9 8			5.00	Total Events	- 687
Corporate Data Flex				0.00	Total this month	\$18.00
Corporate Data Flex				0.00	Packet Plan Usage Su	
Corporate Data Flex	x Zone 3			0.00	Total megabytes	705.1010
Call Display				0.00	Total this month	\$0.00
Corporate Data Flex				0.00		
Corporate Text Flex				0.00		
Corporate Text Flex				0.00		
Corporate Text Flex				0.00		
Corporate Voice Fle	ex Zone1			0.00		
Corporate Voice Fle	ex Zone2			0.00		
Corporate Voice Fle	ex Zone3			0.00		
Etelesolv				1.25		
Member to Membe	er Local Calling			0.00		
Messaging Pack Ur	nlimited			0.00	S	
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Messa	ges				
Unlimited Canadian	n LD		\$10.00			
less 100.00%	Promotional Discount		10.00	0.00		
Unlimited Local Tal	lking			0.00		
U.S. Travel -Calling	1 \$0.20/min			0.00		2
Travel US Text Sav	ver		\$10.00			
less 100.00%	Promotional Discount		-10.00	0.00		
Usage and long	ı distance					
	BlackBerry Data Usage					12
@\$.00/MB	10 10 10 10 10 10 10 10 10 10 10 10 10 1	5.1010 MB		0.00		



Mobile Bill Date: November 17, 2016 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications Account # Next Bill Date: December 17, 2016 2 - - - 2°

CURRENT CHARGES for

Total current charges			\$99.10
GST			4.41
Taxes			
Roamer data usage			20.00
Roamer usage			3.00
	327	events	0.00
Messaging Pack Unlimited Unlimite	d Incoming Mes	sages	
	228	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
Picture/Video messaging	16	events	0.00
Text message	14	events	0.00
Free Bell Message	30	events	0.00
Text messages	72	events	18.00
@\$.00/minute	693:00	min:sec	0.00
Unlimited Local Talking Unlimited Us	sage		



Mobile Bill Date: December 17, 2016 **CHIEF COMMUNICATIONS OFFICE** Mobile Ref. Communications

Account # Next Bill Date: January 17, 2017

> \$31.00 \$31.00 min:sec

> > 700:00 80:00 6:00 786:00

> > > 652 \$0.00

638.1610 \$0.00

CURRENT CHARGES for

Monthly charges billed to Jan 16, 2017				FOR YOUR INFORMAT	ION	
Corp Smartshare Unitd 55 BES Plan 36M			\$55.00		Discount Summary	
less 14.55% Promotional Discount			-8.00	47.00	Total discounts	\$31
	A.M. A.W.				Total this month	\$31
Includes:	3 Way Calling				Usage Summary	min:
Alberte Courser	Call Waiting	20		0.44	Weekday	70
Alberta Governme	ent 911 tee		¢2.00	0.44	Weekend	8
Call Forwarding less 100.00% Promotional Discount			\$3.00	0.00	Weeknight	
less 100.00% Promotional Discount			-3.00	0.00	Total time used	786
Message Centre				0.00	Event Summary	
1GB Shared Data				5.00	Total Events	
Corporate Data FI				0.00	Total this month	\$0
Corporate Data Fl				0.00	Packet Plan Usage Su	
Corporate Data Fl	ex Zone 3			0.00	Total megabytes	638.
Call Display				0.00	Total this month	\$
Corporate Data Fl				0.00		ų
Corporate Text FI	ex Zone1			0.00		
Corporate Text Flex Zone2				0.00		
Corporate Text FI	ex Zone3			0.00		
Corporate Voice I	Flex Zone1			0.00		
Corporate Voice I	Flex Zone2			0.00		
Corporate Voice I	Flex Zone3			0.00		
Etelesolv				1.25		
Member to Mem	ber Local Calling			0.00		
Messaging Pack	Unlimited			0.00		
Includes:	Picture Messaging					
	Image Messaging					
	Incl. Messages					
	Unlimited Incoming Mess	sages				
Unlimited Canadi	an LD		\$10.00			
less 100.00	% Promotional Discount		-10.00	0.00		
Unlimited Local T	alking			0.00		
U.S. Travel -Calling \$0.20/min				0.00		
Travel US Text Sa	aver		\$10.00			
less 100.00	% Promotional Discount		-10.00	0.00		
Usage and lor	ıg distance					
1GB Shared Data	a - BlackBerry Data Usage					
@\$.00/MB	63	38.1610 MB		0.00		



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Account # Next Bill Date: January 17, 2017 ---

Mobile Bill Date: December 17, 2016 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications

CURRENT CHARGES for

Total current charges		\$56.37
GST		2.68
Taxes		
	318 events	0.00
Messaging Pack Unlimited Unlimit	ed Incoming Messages	
	290 events	0.00
Messaging Pack Unlimited Incl. M	essages	
Picture/Video messaging	7 events	0.00
Text message	11 events	0.00
Free Bell Message	26 events	0.00
@\$.00/minute	786:00 min:sec	0.00
Unlimited Local Talking Unlimited I	Jsage	

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Receipt

Receipt Number: 16110115 Date: 7 November 2016 Centre for RISK Management 4 Elgin Bay SE Calgary, AB, T2Z 4J9 Tel: 403 803-2367 Fax: 1-866-735-4191 E-Mail: <u>centre4riskman@shaw.ca</u> Web: <u>www.centre4riskman.com</u>

То:	Attention: Karen Fauser				
Registration for	Marla Martin Esposito to the November 22nd & 23rd, 2016 Risk Communication				
Workshop in Ca	lgary AB at the Sandman Hotel & Suites Calgary Airport.				

• Registration - \$950.00 (paid by Credit Card)

+ GST 997.50

*Thank you for your business, it is greatly appreciated as it allows the Centre to attract world class experts to Alberta in the field of risk management of public safety and environmental protection.