expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | July 1 to August 31, 2017

date of report | October-13-17



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	07/17/2017	Monthly service plan	\$82.05	other disclosed	telecom/cell phone
Cell phone	08/17/2017	Monthly service plan	\$56.37	other disclosed	telecom/cell phone



Mobile

Bill Date: August 17, 2017

CHIEF COMMUNICATIONS OFFICE

Mobile Ref.

Communications

Account #

Next Bill Date: September 17, 2017





Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	613:00
Weekend	12:00
Weeknight	40:00
Total time used	665:00
Event Summary	
Total Events	883
Total this month	\$0.00
Packet Plan Usage S	ummary
Total megabytes	558.3888
Total this month	\$0.00

Roam flex Zone	2 - Text		0.00
Roam flex Zone	2- Voice		0.00
Etelesolv			1.25
Member to Men	ber Local Calling		0.00
Messaging Pack	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canad	ian LD	\$10.00	
less 100.00	0% Promotional Discount	-10.00	0.00
Unlimited Local	Talking		0.00
U.S. Travel -Calli	ng \$0.20/min		0.00
Travel US Text S	aver	\$10.00	
less 100.0	0% Promotional Discount	-10.00	0.00

000043-011364

Mobile /

Bill Date: August 17, 2017

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: September 17, 2017

CURRENT CHARGES for

Usage and long distance

Total current charges	The control of the late of the		\$56.37
GST			2.68
Taxes			
	400	events	0.00
Messaging Pack Unlimited Incl. Mes	ssages		
	446	events	0.00
Roam flex Zone 2 - Text Unlimited II	ncoming Messa	ges	
Picture/Video/File messaging	5	events	0.00
Text message	12	events	0.00
Free Bell Message	20	events	0.00
@\$.00/minute	665:00	min:sec	0.00
Unlimited Local Talking Unlimited Us	sage		
@\$.00/MB	558.3888	MB	0.00
1GB Shared Data - BlackBerry Data	Usage		



Mobile

Bill Date: July 17, 2017

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: August 17, 2017

CURRENT CHARGES for



FOR YOUR INFORMATI	014
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	340:00
Weekend	102:00
Weeknight	13:00
Total time used	455:00
Event Summary	
Total Events	801
Total this month	\$4.50
Packet Plan Usage Sui	mmary
Total megabytes	887.0107
Total this month	\$0.00



Mobile

Bill Date: July 17, 2017

CHIEF COMMUNICATIONS OFFICE

Mobile Ref.

Communications

Account #

Next Bill Date: August 17, 2017

CURRENT CHARGES for

					•
Usan	e a	nd	nnol	dis	tance

a Usage		
887.0107	MB	0.00
Usage		
455:00	min:sec	0.00
18	events	4.50
38	events	0.00
9	events	0.00
3	events	0.00
ed Incoming Mes	sages	
438	events	0.00
essages		
295	events	0.00
		20.00
		3.86
	Usage 455:00 18 38 9 3 ed Incoming Mes 438 essages	455:00 min:sec 18 events 38 events 9 events 3 events ed Incoming Messages 438 events

Total current charges

\$82.05