expense | monthly tracking report

claimant | Martin-Esposito, Marla position | Chief Communications Officer level | Superintendent reporting period | March 1 to April 30, 2017 date of report | June-09-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	3/17/2017	Monthly service plan	\$56.73	other disclosed	telecom/cell phone
Cell phone	4/17/2017	Monthly service plan	\$56.73	other disclosed	telecom/cell phone



Mobile Bill Date: April 17, 2017 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications

Account # Next Bill Date: May 17, 2017

CURRENT CHARGES for

Monthly charges billed to May 16, 2017			FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includeo: 2 Mon Colling	2		Total this month	\$31.00
Includes: 3 Way Calling Call Waiting			Usage Summary	min:sec
Alberta Government 911 fee		0.44	Weekday	524:00
Call Forwarding	\$3.00	0.44	Weekend	145:00
less 100.00% Promotional Discount	-3.00	0.00	Weeknight	1:00
		28	Total time used	670:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	741
Roam Flex Cuba - Data		0.00	Total this month	\$0.00
Corporate Data Flex Zone 3		0.00	Packet Plan Usage S	ummary
Call Display		0.00	Total megabytes	945.2049
Corporate Text Flex Zone3		0.00	Total this month	\$0.00
Roam flex USA - Data		0.00		
Corporate Voice Flex Zone3		0.00		
Roam flex Zone 1- Data		0.00		
Roam flex Zone 1 - Text		0.00		
Roam flex Zone 1- Voice		0.00		
Roam flex Zone 2- Data		0.00		
Roam flex Zone 2 - Text		0.00		
Roam flex Zone 2- Voice		0.00		
Etelesolv		1.25		
Member to Member Local Calling		0.00		
Messaging Pack Unlimited		0.00		
Includes: Picture Messaging				
Image Messaging				
Incl. Messages				
Unlimited Incoming Messages				
Unlimited Canadian LD	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
Unlimited Local Talking		0.00		
U.S. Travel -Calling \$0.20/min		0.00		
Travel US Text Saver	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		



Mobile Bill Date: April 17, 2017 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications

Account # Next Bill Date: May 17, 2017

CURRENT CHARGES for

Usage and long distance

Total current charges			\$56.37
GST			2.68
Taxes			
	308	events	0.00
Messaging Pack Unlimited Incl. Mes	ssages		
	402	events	0.00
Corporate Text Flex Zone3 Unlimited	ł Incoming Mes	sages	
Picture/Video/File messaging	2	events	0.00
Short Code programs	4	events	0.00
Text message	9	events	0.00
Free Bell Message	16	events	0.00
@\$.00/minute	670:00	min:sec	0.00
Unlimited Local Talking Unlimited Us	sage		
@\$.00/MB	945.2049 MB		0.00
IGB Shared Data - BlackBerry Data	Usage		



Mobile Bill Date: March 17, 2017 CHIEF COMMUNICATIONS OFFICE Mobile Ref Communications

Account # Next Bill Date: April 17, 2017

CURRENT CHARGES for

\$55.00 -8.00 \$3.00 -3.00	47.00 0.44 0.00	Discount Summary Total discounts Total this month Usage Summary Weekday Weekend Weeknight	\$31.00 \$31.00 <i>min:sec</i> 675:00 104:00
\$3.00	0.44	Total this month <i>Usage Summary</i> Weekday Weekend	\$31.00 <u>min:sec</u> 675:00
		Usage Summary Weekday Weekend	<u>min:sec</u> 675:00
		Weekday Weekend	675:00
		Weekend	
			104.00
	0.00	Weeknight	101.00
5.00	0.00		18:0
		Total time used	797:00
	0.00	Event Summary	
		Total Events	582
		Total this month	\$0.00
		a de la deservación de la consecta	
			1,091.581
	0.00		\$0.00
	0.00		
	0.00		
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	0.00		
	0.00		
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	0.00		
	0.00		
	1.25		
	0.00		
	0.00		
\$10.00			
-10.00	0.00		
	0.00		
\$10.00			
-10.00	0.00		
Aar 16	0.00		
	-10.00 \$10.00	\$.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.25 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00



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Mobile Bill Date: March 17, 2017 CHIEF COMMUNICATIONS OFFICE Mobile Ref Communications Account # Next Bill Date: April 17, 2017

CURRENT CHARGES for

Usage and long distance

230	events	0.00
230	events	0.00
230	events	0.00
000		0.00
ages		
	events	0.00
ncoming Mes	sages	
9	events	0.00
2	events	0.00
18	events	0.00
34	events	0.00
797:00	min:sec	0.00
ge		
1,091.5811	MB	0.00
sage		
	1,091.5811 ge 797:00 34 18 2 9 ncoming Mes 289 ages	1,091.5811 MB ge 797:00 min:sec 34 events 18 events 2 events 9 events ncoming Messages 289 events ages