# expense | monthly tracking report

claimant | Martin-Esposito, Marla position | Chief Communications Officer level | Superintendent reporting period | November 1 to December 31, 2018 date of report | February 8, 2019



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/2018	monthly service plan	\$57.44	other disclosed	telecom/cell phone
Cell phone	12/17/2018	monthly service plan	\$96.54	other disclosed	telecom/cell phone



Mobile Bill Date: November 17, 2018 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications

### Account #

Next Bill Date: December 17, 2018

## CURRENT CHARGES for

Monthly charges billed to Dec 16, 2018			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 May Colling			Total this month	\$31.00
Includes: 3 Way Calling			Usage Summary	min:sec
Call Waiting Alberta Government 911 fee		0.44	Weekday	862:00
	\$3.00	0.44	Weekend	67:00
Call Forwarding less 100.00% Promotional Discount	-3.00	0.00	Weeknight	15:00
			Total time used	944:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	805
Roam Flex Cuba - Data		0.00	Total this month	\$0.00
Corporate Data Flex Zone 3		0.00	Packet Plan Usage Si	ummary
Call Display		0.00	Total megabytes	873.8107
Corporate Text Flex Zone3		0.00	Total this month	\$0.62
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: November 17, 2018 CHIEF COMMUNICATIONS OFFICE Mobile Ref. . Communications Account # Next Bill Date: December 17, 2018

## CURRENT CHARGES for

### Usage and long distance

Total current charges		\$57.44
GST		2.73
Taxes		
Long distance		0.40
	296 events	0.00
Messaging Pack Unlimited Incl. Mes	ssages	
	471 events	0.00
Roam flex Zone 2 - Text Unlimited In	ncoming Messages	
Picture/Video/File messaging	1 event	0.00
Text message	13 events	0.00
Free Bell Message	24 events	0.00
@\$.02/MB	31.4219 MB	0.62
1GB Shared Data - BlackBerry Data	Usage	
@\$.00/minute	944:00 min:sec	0.00
Unlimited Local Talking Unlimited Us	sage	
@\$.00/MB	842.3888 MB	0.00
1GB Shared Data - BlackBerry Data	Usage	



#### Mobile

Bill Date: December 17, 2018 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications

#### Account # Next Bill Date: January 17, 2019

### **CURRENT CHARGES** for

Monthly charges billed to Jan 16, 2019			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
Includes: 3 Way Calling			Total this month	\$31.00
Call Waiting			Usage Summary	min:sec
Alberta Government 911 fee		0.44	Weekday	600:00
Call Forwarding	\$3.00	0.44	Weekend	155:00
less 100.00% Promotional Discount	-3.00	0.00	Weeknight	27:00
	0.00		Total time used	782:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	616
Roam Flex Cuba - Data		0.00	Total this month	\$15.00
Corporate Data Flex Zone 3		0.00	Packet Plan Usage S	ummary
Call Display		0.00	Total megabytes	1,338.9566
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	S10.00			
less 100.00% Promotional Discount	-10.00	0.00		



Mobile Bill Date: December 17, 2018 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications

Account # Next Bill Date: January 17, 2019

## CURRENT CHARGES for

### Usage and long distance

Total current charges		\$96.54
GST		4.45
Taxes		
Roamer data usage		20.00
Roamer usage		3.40
	311 events	0.00
Messaging Pack Unlimited Unlimited	Incoming Messages	
	207 events	0.00
Messaging Pack Unlimited Incl. Mes	ssages	
Picture/Video/File messaging	3 events	0.00
Text message	21 events	0.00
Free Bell Message	14 events	0.00
Text messages	60 events	15.00
@\$.00/minute	782:00 min:sec	0.00
Unlimited Local Talking Unlimited Us	sage	
@\$.00/MB	1,338.9566 MB	0.00
1GB Shared Data - BlackBerry Data	Usage	