expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | September 1 to October 31, 2018

date of report | December 14, 2018



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| | | | | | |
| Cell phone | 09/17/2018 | monthly service plan | \$83.95 | other disclosed | telecom/cell phone |
| Cell phone | 10/17/2018 | monthly service plan | \$56.37 | other disclosed | telecom/cell phone |



Mobile

Bill Date: October 17, 2018

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: November 17, 2018



CURRENT CHARGES for

| Monthly charg | es billed to Nov 16, 2018 | | |
|-------------------------|-----------------------------|---------------|---------------|
| Corp Smartshare | Unltd 55 BES Plan 36M | \$55.00 | 1 |
| 12 | Promotional Discount | -8.00 | 47.00 |
| E-POSSE ACTIVE ACTIVITY | | | 120007-000000 |
| Includes: | 3 Way Calling | | |
| | Call Waiting | | |
| Alberta Governme | ent 911 fee | Asserts and Y | 0.44 |
| Call Forwarding | | \$3.00 | |
| less 100.00 | % Promotional Discount | -3.00 | 0.00 |
| Message Centre | | | 0.00 |
| 1GB Shared Data | - BlackBerry | | 5.00 |
| Roam Flex Cuba - | Data | | 0.00 |
| Corporate Data FI | ex Zone 3 | | 0.00 |
| Call Display | | | 0.00 |
| Corporate Text Flo | ex Zone3 | | 0.00 |
| Roam flex USA - | Data | | 0.00 |
| Corporate Voice F | 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 Mem | ber Local Calling | | 0.00 |
| Messaging Pack | Unlimited | | 0.00 |
| Includes: | Picture Messaging | | |
| | Image Messaging | | |
| | Incl. Messages | | |
| | Unlimited Incoming Messages | | |
| Unlimited Canadi | an LD | \$10.00 | |
| less 100.00 | % Promotional Discount | -10.00 | 0.00 |
| Unlimited Local Talking | | | 0.00 |
| U.S. Travel -Callin | ng \$0.20/min | | 0.00 |
| Travel US Text Saver | | \$10.00 | |
| less 100.00 | % Promotional Discount | -10.00 | 0.00 |
| | | | |

| FOR YOUR INFORMAT | 10N |
|----------------------|----------|
| Discount Summary | |
| Total discounts | \$31.00 |
| Total this month | \$31.00 |
| Usage Summary | min:sec |
| Weekday | 751:00 |
| Weekend | 48:00 |
| Weeknight | 28:00 |
| Total time used | 827:00 |
| Event Summary | |
| Total Events | 521 |
| Total this month | \$0.00 |
| Packet Plan Usage St | ummary |
| Total megabytes | 723.8445 |
| Total this month | \$0.00 |

UNUSH-UNSO

Mobile

Bill Date: October 17, 2018

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: November 17, 2018

CURRENT CHARGES for

Usage and long distance

| 1GB Shared Data - BlackBerry Data | Usage | |
|-------------------------------------|----------------------|------|
| @\$.00/MB | 723.8445 MB | 0.00 |
| Unlimited Local Talking Unlimited L | Jsage | |
| @\$.00/minute | 827:00 min:sec | 0.00 |
| Free Bell Message | 62 events | 0.00 |
| Text message | 17 events | 0.00 |
| Messaging Pack Unlimited Incl. Me | essages | |
| | 135 events | 0.00 |
| Messaging Pack Unlimited Unlimited | ed Incoming Messages | |
| | 307 events | 0.00 |
| Taxes | | |
| GST | | 2.68 |
| | | |

Total current charges

\$56.37

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received. bell.ca/changes



Mobile /

Bill Date: September 17, 2018
CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: October 17, 2018

CURRENT CHARGES for





Mobile

Bill Date: September 17, 2018 CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: October 17, 2018

CURRENT CHARGES to

| Usage and | long distance |
|-----------|---------------|
| 100 01 10 | |

| Total current charges | | | \$83.95 |
|---------------------------------|--------------------|---------|---------|
| GST | | | 3.93 |
| Taxes | | | |
| Roamer data usage | | | 20.00 |
| | 146 | events | 0.00 |
| Messaging Pack Unlimited Incl | . Messages | | |
| | 241 | events | 0.00 |
| Roam flex Zone 1 - Text Unlimi | ted Incoming Messa | ges | |
| Text message | 5 | events | 0.00 |
| Free Bell Message | 24 | events | 0.00 |
| Text messages | 22 | events | 5.50 |
| @\$.02/MB | 41.0625 | MB | 0.83 |
| 1GB Shared Data - BlackBerry | Data Usage | | |
| @\$.00/minute | | min:sec | 0.00 |
| Unlimited Local Talking Unlimit | ed Usage | | |
| @\$.00/MB | 750.0879 | MB | 0.00 |
| 1GB Shared Data - BlackBerry | Data Usage | | |