expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | May 1 to June 30, 2019

date of report | August 9, 2019



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	05/17/2019	Monthly service plan	\$161.37	other disclosed	telecom/cell phone
Cell phone	06/17/2019	Monthly service plan	\$58.57	other disclosed	telecom/cell phone



Mobile

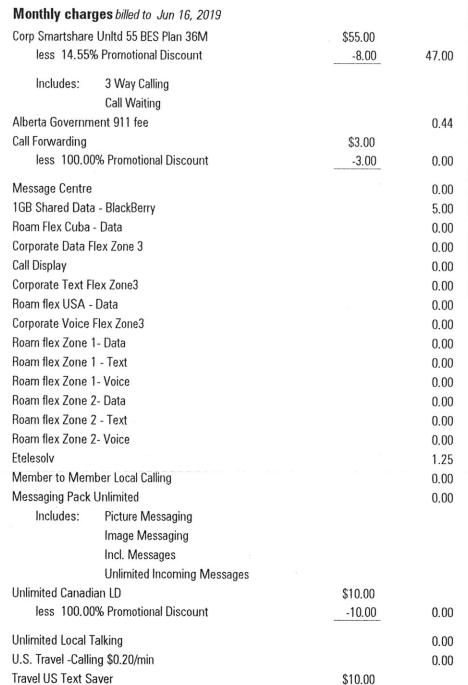
Bill Date: May 17, 2019

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: June 17, 2019

CURRENT CHARGES for



FOR YOUR INFORMATION	N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	517:00
Weekend	41:00
Total time used	558:00
Event Summary	
Total Events	436
Total this month	\$0.00
Packet Plan Usage Sun	nmary
Total megabytes	446.3446
Total this month	\$0.00

Other charges and credits

less 100.00% Promotional Discount

Zone1 Voice, data, txt Pass30day

100.00

0.00

-10.00

10-009402

Mobile

Bill Date: May 17, 2019

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: June 17, 2019

\$161.37

CURRENT CHARGES for

Usage and long distance				
1GB Shared Data - BlackBerry Data Us	age			
@\$.00/MB	446.3446	S MB	0.00	
Unlimited Local Talking Unlimited Usag	ge			
@\$.00/minute	558:00	min:sec	0.00	
Free Bell Message	16	events	0.00	
Text message	10	events	0.00	
Picture/Video/File messaging	1	event	0.00	
Corporate Text Flex Zone3 Unlimited Incoming Messages				
	174	events	0.00	
Zone1 Voice,data,txt Pass30day Unlimited Incoming Messages				
	63	events	0.00	
Messaging Pack Unlimited Incl. Messages				
	142	events	0.00	
Taxes				
GST			7.68	

Total current charges

Mobile

Bill Date: June 17, 2019

CHIEF COMMUNICATIONS OFFICE

Mobile Ref.
Communications

Account #

Next Bill Date:

July 17, 2019

CURRENT CHARGES for

Monthly charges billed to Jul 16, 2019 Corp Smartshare Unltd 55 BES Plan 36M less 14.55% Promotional Discount	\$55.00 8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		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 Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		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

FOR YOUR INFORMATION.	
Discount Summary	
Total discounts	\$41.00
Total this month	\$41.00
Usage Summary	min:sec
Weekday	826:00
Weekend	72:00
Weeknight	3:00
Total time used	901:00
Event Summary	
Total Events	681
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	906.4220
Total this month	\$2.10

Other charges and credits

Travel US Text Saver

May 17 to Jun 16 \$10.00

Mobile

Bill Date: June 17, 2019

CHIEF COMMUNICATIONS OFFICE

Mobile Ref.

Communications

Account #

Next Bill Date:

July 17, 2019

CURRENT CHARGES for

Total current charges			\$58.57
GST			2.78
Taxes			
	296 ever	its	0.00
Messaging Pack Unlimited Incl. Messaging	ages		
	146 ever	its	0.00
Zone1 Voice,data,txt Pass30day Unlin	nited Incoming Me	ssages	
	222 even	ts	0.00
Roam flex Zone 1 - Text Unlimited Inc	oming Messages		
Text message	12 even	ts	0.00
Free Bell Message	2 even	ts	0.00
@\$.02/MB	104.8712 MB		2.10
1GB Shared Data - BlackBerry Data U	Jsage		
@\$.00/minute	901:00 min:	sec	0.00
Unlimited Local Talking Unlimited Usa	ge		
@\$.00/MB	801.5508 MB		0.00
1GB Shared Data - BlackBerry Data L	Isane		
Usage and long distance			
less 100.00% Promotional Disco	unt	10.00	0.00