expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | November 1 to December 31, 2019

date of report | February 14, 2020



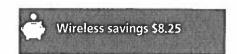
Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	
	(mm/dd/yyyy)					
Cell Phone	11/16/2019	Monthly service plan	\$49.56	other disclosed	telecom/cell phone	
Cell Phone	12/16/2019	Monthly service plan	\$49.09	other disclosed	telecom/cell phone	



□ Wireless

MARLA L MARTIN-ESPOSITO |

Monthly	y charges		\$
Flex Int'l SM:	S Roaming	Oct 17 - Nov 16	0.00 0.00 55.00 -8.25 0.00
Flex Zone 1	Voice Roaming	Oct 17 - Nov 16 Nov 17 - Dec 16 Nov 17 - Dec 16 Nov 17 - Dec 16	
Corp Share:	3GB Pooled		
Savings: N	Monthly Service Fee		
Unitd US/INT	MSG & Untid US LD		
Unitd Text/Pic/Video Messages Call Display w/Name Display Enhanced Voicemail		Nov 17 - Dec 16 Nov 17 - Dec 16	0.00 0.00 0.00
		Total mon	
Usage Summary		Ending Nov 16, 2019	· · · ·
Usage typ	e	Used	5
Voice	Incoming Inter Company Calls	163:00 min:sec	✓
	Unlimited Anytime Minutes	868:00 min:sec	~
Data (S)	3GR Pooled Data - Included	451.94 MB	~
Event	TXT 2 Landline	3 msns	0.45
Msg	Messaging Bundle - Incl - Rcvd	125 msgs	~
	Messaging Bundle - Incl - Sent	95 msgs	~
Total used	ł		0.45
Total before taxes GST: 815781448			47.20 2.36
- 10	or Wireless		CAD EC



Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

No charge

Legend: (S) Shared Services

Bill date Dec 16, 2019 Page

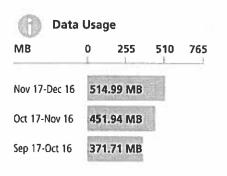




MARLA L MARTIN-ESPOSITO |

Monthly	y charges		\$
Flex Int'l SM	IS Roaming	Nov 17 - Dec 16	0.00 0.00 55.00 -8.25 0.00 0.00
Flex Zone 1	Voice Roaming	Nov 17 - Dec 16	
Corp Share:	3GB Pooled	Dec 17 - Jan 16	
Savings: N	Monthly Service Fee	Dec 17 - Jan 16	
Unitd US/IN	T MSG & Untld US LD	Dec 17 - Jan 16	
Unitd Text/P	ric/Video Messages	Dec 17 - Jan 16	
Call Display	w/Name Display	Dec 17 - Jan 16	
Enhanced Voicemail Total monthly charges Usage Summary Usage type		Dec 17 - Jan 16	0.00 46.75
		Ending Dec 16, 2019	
		Used	
Voice	Incoming Inter Company Calls	163:00 min:sec	✓
	Unlimited Anytime Minutes	1202:00 min:sec	~
Data (S)	3GB Pooled Data - Included	514.99 MB	✓
Msg	Messaging Bundle - Incl - Rcvd	86 msgs	✓
	Messaging Bundle - Incl - Sent	77 msgs	~
Total used			0.00
Total be	efore taxes		46.75 2.34
Total f	for Wireless	1	\$49.09

Wireless savings \$8.25



Legend: (S) Shared Services | ✓ No charge

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