

expense | monthly tracking report

claimant | Martin-Esposito, Marla
position | Chief Communications Officer
level | Superintendent
reporting period | July 1 to August 31, 2022
date of report | Friday, October 7, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	07/31/2022	Cell phone plan	\$30.94	other disclosed	telecom/cell phone
Cell phone	08/31/2022	Cell phone plan	\$26.51	other disclosed	telecom/cell phone

Service ID: Subscriber:MARLA L MARTIN-ESPOSITO

Account Detail		
Assignment	Marla Martin-Esposito	
Account No.		
Contract Detail		\$ 30.97
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 0.00
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	753:58 min	
Off Peak Minutes	116:09 min	
Total Airtime Minutes	1032:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	3678.9102 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	131 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	294:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ -1.50
Other Charges and Credits		\$ -1.50
Taxes		\$ 1.47
GST		\$ 1.47
Total		\$ 30.94

Service ID: Subscriber:MARLA L MARTIN-ESPOSITO

Account Detail		
Assignment	Marla Martin-Esposito	
Account No.		
Contract Detail		\$ 30.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 0.00
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	698:00 min	
Off Peak Minutes	399:00 min	
Total Airtime Minutes	1185:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	2667.3320 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	235 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	947:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ -4.75
Other Charges and Credits		\$ -4.75
Taxes		\$ 1.26
GST		\$ 1.26
Total		\$ 26.51