# expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | November 1 to December 31, 2017

date of report | February-16-18



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/17/2017	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell phone	12/17/2017	Monthly service plan	\$56.37	other disclosed	telecom/cell phone



Mobile (

Bill Date: November 17, 2017 CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: December 17, 2017



### **CURRENT CHARGES** for

Monthly charg	es billed to Dec 16, 2017		
Corp Smartshare	Unltd 55 BES Plan 36M	\$55.00	
less 14.55%	Promotional Discount	-8.00	47.00
Includes:	3 Way Calling Call Waiting		
Alberta Governme	ent 911 fee		0.44
Call Forwarding		\$3.00	
less 100.00 <sup>c</sup>	% Promotional Discount	-3.00	0.00
Message Centre			0.00
1GB Shared Data	- BlackBerry		5.00
Roam Flex Cuba -	Data		0.00
Corporate Data Fl	ex Zone 3		0.00
Call Display			0.00
Corporate Text Fle	ex Zone3		0.00
Roam flex USA - I	Data		0.00
Corporate Voice F	lex 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 Memi	ber Local Calling		0.00
Messaging Pack l	Unlimited		0.00
Includes:	Picture Messaging		
	Image Messaging		
	Incl. Messages		
	Unlimited Incoming Messages		
Unlimited Canadia	an LD	\$10.00	
less 100.00% Promotional Discount		-10.00	0.00
Unlimited Local T	alking		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 INFORMATI	014
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	1017:00
Weekend	136:00
Weeknight	52:00
Total time used	1205:00
Event Summary	
Total Events	943
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	1,117.3624
Total this month	\$0.00

0000045-0115

Mobile
Bill Date: November 17, 2017
CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: December 17, 2017

### **CURRENT CHARGES**

Total current charges			\$56.37
GST			2.68
Taxes			
	381	events	0.00
Messaging Pack Unlimited Incl. Mes	ssages		
	507	events	0.00
Roam flex Zone 1 - Text Unlimited In	ncoming Messa	ges	
Picture/Video/File messaging	1	event	0.00
Free SMS Message	1	event	0.00
Text message	23	events	0.00
Free Bell Message	30	events	0.00
@\$.00/minute	- B	min:sec	0.00
Unlimited Local Talking Unlimited U			
@\$.00/MB	1,117.3624	MB	0.00
1GB Shared Data - BlackBerry Data	Usage		
Usage and long distance			



Mobile

Bill Date: December 17, 2017 CHIEF COMMUNICATIONS OFFICE

Mobile Ref.
Communications

Account #

Next Bill Date: January 17, 2018



## **CURRENT CHARGES** for

Monthly charges billed to Jan 16, 2018		
Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-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 INFORMATI	UN
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	846:00
Weekend	88:00
Weeknight	9:00
Total time used	943:00
Event Summary	
Total Events	968
Total this month	\$0.00
Packet Plan Usage Su	mmary
Total megabytes	1,155.9798
Total this month	\$0.00

Mobile

Bill Date: December 17, 2017 CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

Next Bill Date: January 17, 2018

\$56.37

### **CURRENT CHARGES** for

**Total current charges** 

continued)

Usage and long distance			
1GB Shared Data - BlackBerry Data	Usage		
@\$.00/MB	1,155.9798	MB	0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/minute	943:00	min:sec	0.00
Free Bell Message	152	events	0.00
Text message	10	events	0.00
Free SMS Message	2	events	0.00
Picture/Video/File messaging	20	events	0.00
Roam flex Zone 1 - Text Unlimited I	ncoming Messa	ges	
	475	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
	309	events	0.00
Taxes			
GST			2.68