expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | September 1 to October 31, 2017

date of report | December-15-17



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	09/17/2017	Monthly service plan	\$56.37	other disclosed	telecom/cell phone
Cell phone	10/17/2017	Monthly service plan	\$56.37	other disclosed	telecom/cell phone



Mobile

Bill Date: October 17, 2017

CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications Account #

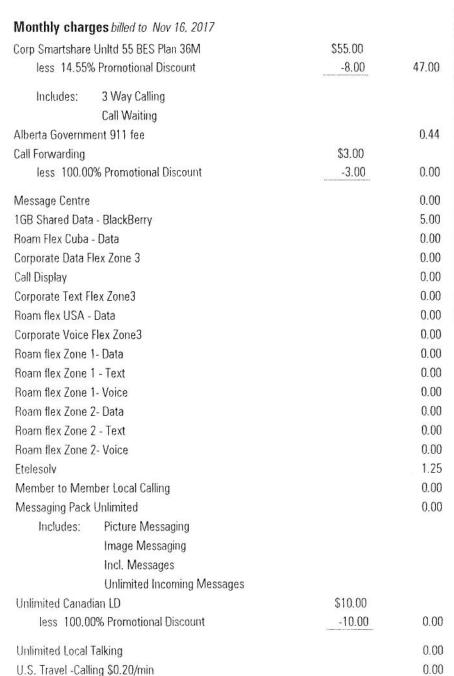
\$10.00

-10.00

0.00

Next Bill Date: November 17, 2017

CURRENT CHARGES for



FOR YOUR INFORMAT	10N
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	786:00
Weekend	118:00
Weeknight	111:00
Total time used	1015:00
Event Summary	
Total Events	815
Total this month	\$0.00
Packet Plan Usage Si	ummarγ
Total megabytes	1,028.1868
Total this month	\$0.00

Travel US Text Saver

less 100.00% Promotional Discount

Mobile

Bill Date: October 17, 2017

CHIEF COMMUNICATIONS OFFICE

Mobile Ref.
Communications

Account #

Next Bill Date: November 17, 2017

CURRENT CHARGES for

Usage	and	long	dis	tance

Total current charges			\$56.37
GST			2.68
Taxes			
	339	events	0.00
Messaging Pack Unlimited Incl. Me	ssages		
	1.25	events	0.00
Roam flex Zone 1 - Text Unlimited I	ncoming Messa	ges	20
Picture/Video/File messaging	4	events	0.00
Text message	14	events	0.00
Free Bell Message	30	events	0.00
@\$.00/minute	1015:00	min:sec	0.00
Unlimited Local Talking Unlimited U	sage		
@\$.00/MB	1,028.1868	3 MB	0.00
1GB Shared Data - BlackBerry Data	Usage		



Mobile

Bill Date: September 17, 2017 CHIEF COMMUNICATIONS OFFICE

Mobile Ref.
Communications

Account #

\$10,00

-10.00

\$10.00

-10.00

0.00

0.00

0.00

0.00

Next Bill Date: October 17, 2017

CURRENT CHARGES for



FOR YOUR INFORMA	11014
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	min:sec
Weekday	765:00
Weekend	93:00
Weeknight	75:00
Total time used	933:00
Event Summary	
Total Events	963
Total this month	\$0.00
Packet Plan Usage S	Summary
Total megabytes	1,146.9435
Total this month	\$0.00



Unlimited Canadian LD

Unlimited Local Talking

Travel US Text Saver

U.S. Travel -Calling \$0.20/min

less 100.00% Promotional Discount

less 100.00% Promotional Discount

042-011152

Mobile

Bill Date: September 17, 2017 CHIEF COMMUNICATIONS OFFICE

Mobile Ref. Communications

Account #

Next Bill Date: October 17, 2017

CURRENT CHARGES for

Usage and long	j distance
1CD Chanad Date	DI- I D D II.

Total current charges	Marijana November v sakranjanski koji pravadiv sv. i prav		\$56.37
GST			2.68
Taxes			
	413	events	0.00
Travel US Text Saver Unlimited Inc.	oming Message:	3	
		events	0.00
Messaging Pack Unlimited Incl. Me	essages		
Picture/Video/File messaging	61	events	0.00
Text message	14	events	0.00
Free Bell Message	114	events	0.00
@\$.00/minute	933:00	min:sec	0.00
Unlimited Local Talking Unlimited U	Isage		
@\$.00/MB	1,146.9435	MB	0.00
1GB Shared Data - BlackBerry Data	Usage		