# expense | monthly tracking report

claimant | Martin-Esposito, Marla position | Chief Communications Officer level | Superintendent reporting period | July 1 to August 31, 2018 date of report | October 12, 2018



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	7/17/2018	Monthly service plan	\$59.47	other disclosed	telecom/cell phone
Cell phone	8/17/2018	Monthly service plan	\$56.83	other disclosed	telecom/cell phone



Mobile Bill Date: July 17, 2018 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications

#### Account # Next Bill Date: August 17, 2018

## **CURRENT CHARGES** for

Monthly charges billed to Aug 16, 2018			FOR YOUR INFORMAT	ΓΙΟΝ
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8,00	47.00	Total discounts	\$31.00
Includees 2 May Colling			Total this month	\$31.00
Includes: 3 Way Calling			Usage Summary	
Call Waiting		0.44	Weekday	405:00
Alberta Government 911 fee	00.03	0.44	Weekend	144:00
Call Forwarding less 100.00% Promotional Discount	\$3.00 -3.00	0.00	Weeknight	88:00
	-3.00		Total time used	637:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	
Roam Flex Cuba - Data		0.00	Total this month	\$0.00
Corporate Data Flex Zone 3		0.00	Packet Plan Usage S	
Call Display		0.00	Total megabytes	1,483.7570
Corporate Text Flex Zone3		0.00	Total this month	\$2.96
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		



Mobile Bill Date: July 17, 2018 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications Account # Next Bill Date: August 17, 2018

### **CURRENT CHARGES** for 4

#### Usage and long distance

Total current charges		\$59.47
GST		2.82
Taxes		
	277 events	0.00
Messaging Pack Unlimited Inc	cl. Messages	
	372 events	0.00
Corporate Text Flex Zone3 Un	limited Incoming Messages	
Text message	10 events	0.00
Free Bell Message	32 events	0.00
@\$.02/MB	146.8282 MB	2.96
1GB Shared Data - BlackBerry	Data Usage	
@\$.00/minute	637:00 min:sec	0.00
Unlimited Local Talking Unlimi	ted Usage	
@\$.00/MB	1,336.9288 MB	0.00
1GB Shared Data - BlackBerry	Data Usage	

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Mobile . . . . Bill Date: August 17, 2018 **CHIEF COMMUNICATIONS OFFICE** Mobile Ref. ' Communications

#### Account # Next Bill Date: September 17, 2018

# CURRENT CHARGES for

				L
Monthly charges billed to Sep 16, 2018			FOR YOUR INFORMAT	TION
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	\$31.00
Includes: 3 Way Calling			Total this month	\$31.00
Includes: 3 Way Calling Call Waiting			Usage Summary	min:sec
Alberta Government 911 fee		0.44	Weekday	393:00
	\$3.00	0.44	Weekend	52:00
Call Forwarding less 100.00% Promotional Discount	-3.00	0.00	Weeknight	22:00
less 100.00 % Promotional Discount			Total time used	467:00
Message Centre		0.00	Event Summary	
1GB Shared Data - BlackBerry		5.00	Total Events	725
Roam Flex Cuba - Data		0.00	Total this month	\$0.00
Corporate Data Flex Zone 3		0.00	Packet Plan Usage S	200 (100 (100 (100 (100 (100 (100 (100 (
Call Display		0.00	Total megabytes	1,049.0322
Corporate Text Flex Zone3		0.00	Total this month	\$0.44
Roam flex USA - Data		0.00		and the second
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		



Mobile Bill Date: August 17, 2018 CHIEF COMMUNICATIONS OFFICE Mobile Ref. Communications Account # Next Bill Date: September 17, 2018

## **CURRENT CHARGES** for

### Usage and long distance

Total current charges		\$56.83
GST		2.70
Taxes		
	401 events	0.00
Travel US Text Saver Unlimited Inc	oming Messages	
	287 events	0.00
Messaging Pack Unlimited Incl. Me	ssages	
Picture/Video/File messaging	9 events	0.00
Text message	6 events	0.00
Free Bell Message	22 events	0.00
@\$.02/MB	21.5928 MB	0.44
1GB Shared Data - BlackBerry Data	Usage	
@\$.00/minute	467:00 min:sec	0.00
Unlimited Local Talking Unlimited U	sage	
@\$.00/MB	1,027.4394 MB	0.00
1GB Shared Data - BlackBerry Data	Usage	