expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | September 1 to October 31, 2020

date of report | December 11, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	09/30/2020	Service plan charges	\$49.09	other disclosed	telecom/cell phone
Cell phone	10/31/2020	Service plan charges	\$49.09	other disclosed	telecom/cell phone



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Service ID:

Subscriber: MARLA L MARTIN-ESPOSITO

Account Detail		
Assignment Account No.	Marla Martin-Esposito	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	520:00 min 203:00 min 1010:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	916.2451 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	105 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	110:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09

Invoice Summary October 2020



Service ID:

Subscriber: MARLA L MARTIN-ESPOSITO

Account Detail		
Assignment	Marla Martin-Esposito	
Account No.		
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	679:00 min	
Off Peak Minutes	253:00 min	
Total Airtime Minutes	1184:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	514.8369 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	78 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges	27、。元·宋·西·阿尔斯斯特克里克尔斯克里	\$ 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		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09