## expense | monthly tracking report

claimant | Martin-Esposito, Marla

position | Chief Communications Officer

level | Superintendent

reporting period | May 1 to June 30, 2021

date of report | August 13, 2021



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell phone	05/31/2021	Monthly cell phone plan	\$47.17	other disclosed	telecom/cell phone
Cell phone	06/30/2021	Monthly cell phone plan	\$49.09	other disclosed	telecom/cell phone



## **Invoice Summary May 2021**



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	493:00 min 379:00 min 1069:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	464.5576 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	1277 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 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		\$ -1.83
April 19 Wireless Service		\$ -1.83
Taxes		\$ 2.25
GST		\$ 2.25
Total		\$ 47.17



## **Invoice Summary June 2021**



Service ID	Subscriber: MARLA L MARTIN-ESPOSITO		
Account Detail			
Assignment Account No.	Marla Martin-Esposito		
Contract Detail		\$ 46.78	
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	587:00 min 228:00 min 1057:00 min	\$ 0.0	
Data Charges		\$ 0.0	
Data Volume (MB) Browser Charge	304.1934 MB 0:00 min	\$ 0.00 \$ 0.00	
Text Messages		\$ 0.00	
Text Messages	1139 msg	\$ 0.00	
Long Distance Charges		\$ 0.00	
Long Distance Charges	0:00 min	\$ 0.0	
Roaming Charges		\$ 0.0	
Voice Charges	0:00 min	\$ 0.0	
Data Charges	0.0000 MB	\$ 0.0	
Other Fees		\$ 0.00	
411 Service Monthly Access Fees Discount		\$ 0.0 \$ 0.0 \$ 0.0	
Other Charges and Credits		\$ 0.0	
Other Charges and Credits		\$ 0.0	
Taxes		\$ 2.3	
GST		\$ 2.3	