

# expense | monthly tracking report

Version 2.3



**Calgary Board  
of Education**

claimant | Aquin, Marc  
position | Director, Facility Projects  
level | Director

reporting period | November 1 to December 31, 2020  
date of report | February 18, 2021

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (GDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Wireless	11/30/2020		\$49.09	external reimbursement	telecom/cell phone		100%	external reimbursement
Rogers Wireless	12/30/2020		\$49.09	external reimbursement	telecom/cell phone		100%	external reimbursement

### Claimant Declaration

By submitting this form, I declare that I:

- have personally reviewed the forms in this report;
- confirm that all expenses were incurred for CBE business purposes and have been approved by my supervisor;
- confirm that all information included in this report is complete and accurate;
- understand that the information included in this report may be disclosed to the public as required by the CBE's administrative regulations, Alberta Government policies and legislation, or a FOIP request, and have reviewed the attached to ensure that all personal information has been removed or redacted.

Digitally signed by Marc Aquin  
Date: 2021.02.18 16:43:56 -07'00'

2021-02-18  
date

**Aquin, Marc**  
Director, Facility Projects



Service ID:4038302994

Subscriber:MARC AQUIN

**Account Detail**

Assignment Marc Aquin  
Account No. 871731758

**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 222:00 min  
Off Peak Minutes 0:00 min  
Total Airtime Minutes 363:00 min

**Data Charges****\$ 0.00**

Data Volume (MB) 74.7539 MB \$ 0.00  
Browser Charge 0:00 min \$ 0.00

**Text Messages****\$ 0.00**

Text Messages 19 msg \$ 0.00

**Long Distance Charges****\$ 0.00**

Long Distance Charges 0:00 min \$ 0.00

**Roaming Charges****\$ 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**

Service ID:4038302994

Subscriber:MARC AQUIN

<b>Account Detail</b>		
Assignment	Marc Aquin	
Account No.	871731758	
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
Options Charges		
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes \$ 0.00		
Peak Minutes	349:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	494:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	389.6563 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	16 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	0:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.34</b>
GST		\$ 2.34
<b>Total</b>		<b>\$ 49.09</b>