

expense | monthly tracking report

Version 2.3

claimant | Aquin, Mark

position | Director, Facility Projects

level | Director

reporting period | May 1 to June 30, 2021

date of report | Friday, August 13, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Mobility	05/15/2021	Monthly cell phone bill	\$47.17	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly
Rogers Mobility	06/15/2021	Monthly cell phone bill	\$49.09	other disclosed	telecom/cell phone	direct payment	100%	Bi-monthly

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.



For help completing the form consistently, please contact your finance specialist

8/13/2021

Aquin, Mark

date

Director, Facility Projects

Service ID: [REDACTED]

Subscriber: MARC AQUIN

Account Detail		
Assignment	Marc Aquin	
Account No.	[REDACTED]	
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	1036:00 min	
Off Peak Minutes	4:00 min	
Total Airtime Minutes	1291:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	423.7607 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	73 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	6:00 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		\$ -1.83
April 19 Wireless Service		\$ -1.83
Taxes		\$ 2.25
GST		\$ 2.25
Total		\$ 47.17

Service ID: [REDACTED]

Subscriber: MARC AQUIN

Account Detail		
Assignment	Marc Aquin	
Account No.	[REDACTED]	
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	746:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	941:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	746.8203 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	27 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	8:00 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