

expense | monthly tracking report

Version 2.3

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

reporting period | March 1 to April 30, 2021  
 date of report | June 11, 2021

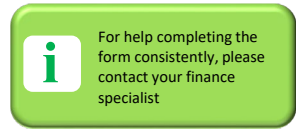


Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Wireless	03/31/2021		\$49.09	external reimbursement	telecom/cell phone		100%	external
Rogers Wireless	04/30/2021		\$49.09	external reimbursement	telecom/cell phone		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.



2021-06-11

**Aquin, Marc**  
 Director, Facility Projects

date

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	366:00 min	
Off Peak Minutes	23:00 min	
Total Airtime Minutes	560:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	70.9219 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	45 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	4:00 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>

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	504:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	634:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	277.3564 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	35 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	15:00 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>