

expense | monthly tracking report

Version 2.3

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

reporting period | September 1 to October 31, 2020
 date of report | December 7, 2020



Calgary Board
of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CAD\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Cell phone	09/16/2020	monthly service charge	\$46.75		telecom/cell phone	direct payment	100%	FOIP
Cell phone	10/16/2020	monthly service charge	\$46.75		telecom/cell phone	direct payment	100%	FOIP
							100%	FOIP

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.

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

2020-12-07
date

Aquin, Marc
Director, Facility Projects

Account number
8-7173-1758

Bill number
2216206796

Bill date
Sep 16, 2020

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Wireless 403-830-2994

MARC AQUIN | 9291-CELL

Monthly charges

		\$
Flex Int'l SMS Roaming	Aug 17 - Sep 16	0.00
Flex Zone 1 Voice Roaming	Aug 17 - Sep 16	0.00
Corp Share: 3GB Pooled	Sep 17 - Oct 16	55.00
Savings: Monthly Service Fee	Sep 17 - Oct 16	-8.25
Unltd US/INT MSG & Unltd US LD	Sep 17 - Oct 16	0.00
Unltd Text/Pic/Video Messages	Sep 17 - Oct 16	0.00
Call Display w/Name Display	Sep 17 - Oct 16	0.00
Enhanced Voicemail	Sep 17 - Oct 16	0.00

Total monthly charges **46.75**

Usage Summary Ending Sep 16, 2020

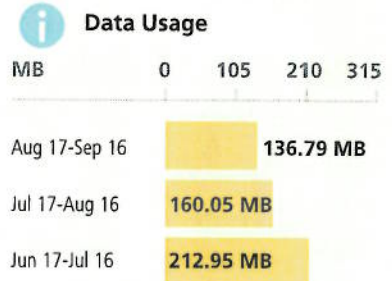
Usage type	Used	\$
Voice	Incoming Inter Company Calls	14:00 min:sec ✓
	Unlimited Anytime Minutes	162:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	136.79 MB ✓
Msg	Messaging Bundle - Incl - Rcvd	13 msgs ✓
	Messaging Bundle - Incl - Sent	9 msgs ✓
Total used		0.00

Total before taxes **46.75**

GST: 815781448 2.34

Total for Wireless 403-830-2994 **\$49.09**

Wireless savings \$8.25



Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Detailed usage for Wireless 403-830-2994

MARC AQUIN | 9291-CELL

Wireless voice usage details

Date	Time	Call type	From	To	Location called	Rate period	Taxes applied	Length (min:sec)	Cost per min (\$)	Voice charges (\$)	LD/other rate (\$)	LD/other charges (\$)	Total (\$)
Mon Aug 17	12:04	OUT	CALGARY AB	780-915-4727	EDMONTON AB	WD	-	1:00	0.00	-	-	-	✓
	12:12	INC	INCOMING		CALGARY AB	WD	-	3:00	0.00	-	-	-	✓
	12:59	INC	INCOMING		CALGARY AB	WD	-	7:00	0.00	-	-	-	✓
	13:37	INC	INCOMING		CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
Tue Aug 18	13:14	IIC	INCOMING		CALGARY AB	IC	-	4:00	0.00	-	-	-	✓
	15:31	OUT	CALGARY AB	403-660-6029	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
Wed Aug 19	09:03	OUT	CALGARY AB	403-816-8524	CALGARY AB	WD	-	6:00	0.00	-	-	-	✓
	09:19	OUT	CALGARY AB	403-816-8524	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	09:35	OUT	CALGARY AB	403-817-6273	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	09:35	OUT	CALGARY AB	403-803-3392	CALGARY AB	WD	-	4:00	0.00	-	-	-	✓
	10:18	OUT	CALGARY AB	403-816-8524	CALGARY AB	WD	-	7:00	0.00	-	-	-	✓
	10:33	OUT	CALGARY AB	403-816-8524	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	17:12	OUT	CALGARY AB	403-803-3392	CALGARY AB	WD	-	7:00	0.00	-	-	-	✓
Thu Aug 20	08:09	OUT	CALGARY AB	403-817-7952	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	16:40	OUT	CALGARY AB	403-519-7411	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	16:42	IIC	INCOMING		CALGARY AB	IC	-	3:00	0.00	-	-	-	✓
Fri Aug 21	11:02	OUT	CALGARY AB	403-992-6673	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
Wed Aug 26	15:43	OUT	CALGARY AB	780-638-9599	EDMONTON AB	WD	-	4:00	0.00	-	-	-	✓
	16:41	OUT	CALGARY AB	403-817-7420	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
Thu Aug 27	09:29	OUT	CALGARY AB	403-837-4753	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	14:01	OUT	CALGARY AB	403-616-1564	CALGARY AB	WD	-	5:00	0.00	-	-	-	✓
	14:46	OUT	CALGARY AB	403-289-8918	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	14:47	OUT	CALGARY AB	403-389-8240	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	14:51	OUT	CALGARY AB	403-803-3392	CALGARY AB	WD	-	14:00	0.00	-	-	-	✓
	17:26	INC	INCOMING		CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
Fri Aug 28	09:59	INC	INCOMING		CALGARY AB	WD	-	19:00	0.00	-	-	-	✓
	14:45	INC	INCOMING		CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	16:12	OUT	CALGARY AB	403-826-5859	CALGARY AB	WD	-	5:00	0.00	-	-	-	✓
Mon Aug 31	13:56	INC	INCOMING		CALGARY AB	WD	-	8:00	0.00	-	-	-	✓
	14:46	OUT	CALGARY AB	403-519-7411	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	15:44	OUT	CALGARY AB	403-880-9890	CALGARY AB	WD	-	8:00	0.00	-	-	-	✓
	16:28	OUT	CALGARY AB	587-436-1206	CALGARY AB	WD	-	11:00	0.00	-	-	-	✓
	16:38	INC	INCOMING		CALGARY AB	WD	-	9:00	0.00	-	-	-	✓

Detailed usage for Wireless 403-830-2994 continues on next page >

Account number
8-7173-1758

Bill number
2216206796

Bill date
Sep 16, 2020

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Detailed usage for Wireless 403-830-2994 continued...

Date	Time	Call type	From	To	Location called	Rate period	Taxes applied	Length (min:sec)	Cost per min (\$)	Voice charges (\$)	LD/other rate (\$)	LD/other charges (\$)	Total (\$)
Wed Sep 02	17:21	OUT	CALGARY AB	403-837-4753	CALGARY AB	WD	-	6:00	0.00	-	-	-	✓
Thu Sep 03	09:56	INC	INCOMING		CALGARY AB	WD	-	4:00	0.00	-	-	-	✓
Fri Sep 04	09:06	OUT	CALGARY AB	403-817-6239	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
Mon Sep 07	14:20	INC	INCOMING		CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
Tue Sep 08	14:54	OUT	CALGARY AB	403-808-8628	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	15:04	INC	INCOMING		CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
Wed Sep 09	13:44	OUT	CALGARY AB	403-808-8628	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
Thu Sep 10	12:12	OUT	CALGARY AB	403-817-6239	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
Fri Sep 11	10:12	OUT	CALGARY AB	403-817-6295	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	10:13	OUT	CALGARY AB	403-483-1298	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	10:23	IIC	INCOMING		CALGARY AB	IC	-	2:00	0.00	-	-	-	✓
	10:39	OUT	CALGARY AB	403-837-4753	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	10:41	IIC	INCOMING		CALGARY AB	IC	-	1:00	0.00	-	-	-	✓
	11:30	IIC	INCOMING		CALGARY AB	IC	-	2:00	0.00	-	-	-	✓
	12:23	OUT	CALGARY AB	403-837-4753	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	12:27	IIC	INCOMING		CALGARY AB	IC	-	2:00	0.00	-	-	-	✓
Total								176:00					50.00

Legend: IIC = Incoming Inter Company Calls | INC = Incoming local call | OUT = Outgoing Call | IC = Incoming Inter Company Calls | WD = Weekday | ✓ No charge

Details for wireless data usage



The total of 136.79 MB equals to 0.13 GB

Date	Roaming	Data type	Used	(\$)
Mon Aug 17		WI	1.45 MB	-
Tue Aug 18		WI	5.76 MB	-
Wed Aug 19		WI	2.26 MB	-
Thu Aug 20		WI	2.12 MB	-
Fri Aug 21		WI	5.38 MB	-
Sat Aug 22		WI	0.03 MB	-
Sun Aug 23		WI	0.02 MB	-
Mon Aug 24		WI	3.49 MB	-
Tue Aug 25		WI	2.20 MB	-
Wed Aug 26		WI	18.84 MB	-
Thu Aug 27		WI	5.26 MB	-
Fri Aug 28		WI	3.65 MB	-
Sat Aug 29		WI	0.08 MB	-
Sun Aug 30		WI	2.78 MB	-
Mon Aug 31		WI	2.78 MB	-
Tue Sep 01		WI	1.27 MB	-
Wed Sep 02		WI	9.83 MB	-
Thu Sep 03		WI	7.54 MB	-
Fri Sep 04		WI	2.47 MB	-
Sat Sep 05		WI	4.10 MB	-
Sun Sep 06		WI	3.49 MB	-

Detailed usage for Wireless 403-830-2994 continues on next page >

Detailed usage for Wireless 403-830-2994 continued...

Date	Roaming	Data type	Used	(\$)
Mon Sep 07		WI	0.71 MB	-
Tue Sep 08		WI	0.70 MB	-
Wed Sep 09		WI	9.41 MB	-
Thu Sep 10		WI	7.52 MB	-
Sat Sep 12		WI	6.11 MB	-
Mon Sep 14		WI	3.08 MB	-
Tue Sep 15		WI	18.33 MB	-
Wed Sep 16		WI	6.00 MB	-
Total			136.79 MB	-

Legend: WI = Wireless Internet

Account number
8-7173-1758

Bill number
2227576954

Bill date
Oct 16, 2020

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Wireless 403-830-2994

MARC AQUIN | 9291-CELL

Monthly charges

		\$
Flex Int'l SMS Roaming	Sep 17 - Oct 16	0.00
Flex Zone 1 Voice Roaming	Sep 17 - Oct 16	0.00
Corp Share: 3GB Pooled	Oct 17 - Nov 16	55.00
Savings: Monthly Service Fee	Oct 17 - Nov 16	-8.25
Unltd US/INT MSG & Unltd US LD	Oct 17 - Nov 16	0.00
Unltd Text/Pic/Video Messages	Oct 17 - Nov 16	0.00
Call Display w/Name Display	Oct 17 - Nov 16	0.00
Enhanced Voicemail	Oct 17 - Nov 16	0.00

Total monthly charges **46.75**

Usage Summary

Ending Oct 16, 2020

Usage type	Used	\$
Voice	Incoming Inter Company Calls	31:00 min:sec ✓
	Unlimited Anytime Minutes	214:00 min:sec ✓
Data (S)	3GB Pooled Data - Included	118.66 MB ✓
Msg	Messaging Bundle - Incl - Rcvd	6 msgs ✓
	Messaging Bundle - Incl - Sent	8 msgs ✓

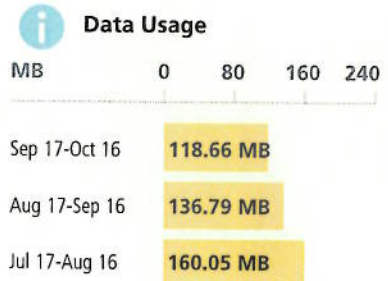
Total used **0.00**

Total before taxes **46.75**

GST: 815781448 2.34

Total for Wireless 403-830-2994 **\$49.09**

Wireless savings \$8.25



Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Detailed usage for Wireless 403-830-2994

MARC AQUIN | 9291-CELL

Wireless voice usage details

Date	Time	Call type	From	To	Location called	Rate period	Taxes applied	Length (min:sec)	Cost per min (\$)	Voice charges (\$)	LD/other rate (\$)	LD/other charges (\$)	Total (\$)
Fri Sep 18	12:15	OUT	CALGARY AB	403-817-7225	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	12:18	INC	INCOMING		CALGARY AB	WD	-	10:00	0.00	-	-	-	✓
	12:58	OUT	CALGARY AB	403-817-7225	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	12:58	OUT	CALGARY AB	780-972-1269	FTMCMURRAY AB	WD	-	1:00	0.00	-	-	-	✓
	13:00	INC	INCOMING		CALGARY AB	WD	-	6:00	0.00	-	-	-	✓
Tue Sep 22	10:17	OUT	CALGARY AB	403-803-3392	CALGARY AB	WD	-	11:00	0.00	-	-	-	✓
	14:02	OUT	CALGARY AB	403-862-8202	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	14:47	OUT	CALGARY AB	403-383-5464	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	15:28	IIC	INCOMING		CALGARY AB	IC	-	2:00	0.00	-	-	-	✓
Thu Sep 24	16:00	OUT	CALGARY AB	403-826-5859	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	17:17	OUT	CALGARY AB	403-837-4753	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	17:55	INC	INCOMING		CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
Tue Sep 29	10:40	OUT	CALGARY AB	403-837-4753	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	11:08	OUT	CALGARY AB	403-660-6029	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	11:30	IIC	INCOMING		CALGARY AB	IC	-	1:00	0.00	-	-	-	✓
	12:36	IIC	INCOMING		CALGARY AB	IC	-	6:00	0.00	-	-	-	✓
	14:25	OUT	CALGARY AB	403-826-5859	CALGARY AB	WD	-	7:00	0.00	-	-	-	✓
	15:06	OUT	CALGARY AB	403-826-5859	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	15:56	INC	INCOMING		CALGARY AB	WD	-	12:00	0.00	-	-	-	✓
	19:34	INC	INCOMING		CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
Wed Sep 30	11:33	IIC	INCOMING		CALGARY AB	IC	-	3:00	0.00	-	-	-	✓
Thu Oct 01	13:59	OUT	CALGARY AB	403-660-6029	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
Fri Oct 02	10:12	OUT	CALGARY AB	403-926-7975	CALGARY AB	WD	-	12:00	0.00	-	-	-	✓
	10:57	OUT	CALGARY AB	403-926-7975	CALGARY AB	WD	-	7:00	0.00	-	-	-	✓
	12:21	IIC	INCOMING		CALGARY AB	IC	-	8:00	0.00	-	-	-	✓
	15:56	OUT	CALGARY AB	403-519-7411	CALGARY AB	WD	-	3:00	0.00	-	-	-	✓
Mon Oct 05	08:53	OUT	CALGARY AB	866-724-6650	1-866 CALL	WD	-	2:00	0.00	-	-	-	✓
	08:56	OUT	CALGARY AB	403-817-6239	CALGARY AB	WD	-	4:00	0.00	-	-	-	✓
	13:28	OUT	CALGARY AB	403-826-5859	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	14:07	OUT	CALGARY AB	403-826-5859	CALGARY AB	WD	-	3:00	0.00	-	-	-	✓
	15:01	OUT	CALGARY AB	403-826-5859	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	16:26	OUT	CALGARY AB	403-826-5859	CALGARY AB	WD	-	3:00	0.00	-	-	-	✓
Wed Oct 07	14:36	OUT	CALGARY AB	403-837-4753	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓

Detailed usage for Wireless 403-830-2994 continues on next page >

Account number
8-7173-1758

Bill number
2227576954

Bill date
Oct 16, 2020

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Detailed usage for Wireless 403-830-2994 continued...

Date	Time	Call type	From	To	Location called	Rate period	Taxes applied	Length (min:sec)	Cost per min (\$)	Voice charges (\$)	LD/other rate (\$)	LD/other charges (\$)	Total (\$)
	14:37	IIC	INCOMING		CALGARY AB	IC	-	2:00	0.00	-	-	-	✓
Thu Oct 08	12:39	INC	INCOMING		CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
Fri Oct 09	16:25	OUT	CALGARY AB	403-519-7411	CALGARY AB	WD	-	5:00	0.00	-	-	-	✓
Wed Oct 14	09:39	INC	INCOMING		CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	15:40	INC	INCOMING		CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	16:08	OUT	CALGARY AB	587-998-5545	CALGARY AB	WD	-	12:00	0.00	-	-	-	✓
	16:31	OUT	CALGARY AB	587-998-5545	CALGARY AB	WD	-	34:00	0.00	-	-	-	✓
Thu Oct 15	14:07	OUT	CALGARY AB	403-862-8202	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	16:16	OUT	CALGARY AB	587-998-5545	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
Fri Oct 16	09:12	OUT	CALGARY AB	403-816-9101	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	09:17	IIC	INCOMING		CALGARY AB	IC	-	9:00	0.00	-	-	-	✓
	09:30	OUT	CALGARY AB	403-816-9109	CALGARY AB	WD	-	14:00	0.00	-	-	-	✓
	11:34	OUT	CALGARY AB	240-381-6910	SILVER SPG MD	WD	-	1:00	0.00	-	-	-	✓
	11:35	OUT	CALGARY AB	403-816-9109	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	11:56	OUT	CALGARY AB	403-926-7975	CALGARY AB	WD	-	1:00	0.00	-	-	-	✓
	11:57	INC	INCOMING		CALGARY AB	WD	-	4:00	0.00	-	-	-	✓
	12:03	INC	INCOMING		CALGARY AB	WD	-	8:00	0.00	-	-	-	✓
	14:01	OUT	CALGARY AB	403-816-9109	CALGARY AB	WD	-	10:00	0.00	-	-	-	✓
	14:26	OUT	CALGARY AB	403-875-9931	CALGARY AB	WD	-	2:00	0.00	-	-	-	✓
	14:28	OUT	CALGARY AB	403-969-2511	CALGARY AB	WD	-	6:00	0.00	-	-	-	✓
	15:49	OUT	CALGARY AB	403-816-9109	CALGARY AB	WD	-	6:00	0.00	-	-	-	✓
Total								245:00					\$0.00

Legend: IIC = Incoming Inter Company Calls | INC = Incoming local call | OUT = Outgoing Call | IC = Incoming Inter Company Calls | WD = Weekday | ✓ No charge

Details for wireless data usage



The total of 118.66 MB equals to 0.11 GB

Date	Roaming	Data type	Used	(\$)
Thu Sep 17		WI	5.08 MB	-
Fri Sep 18		WI	3.61 MB	-
Sat Sep 19		WI	0.04 MB	-
Sun Sep 20		WI	0.03 MB	-
Mon Sep 21		WI	2.83 MB	-
Tue Sep 22		WI	1.24 MB	-
Wed Sep 23		WI	4.35 MB	-
Thu Sep 24		WI	1.99 MB	-
Fri Sep 25		WI	1.44 MB	-
Sat Sep 26		WI	0.02 MB	-
Sun Sep 27		WI	0.66 MB	-
Mon Sep 28		WI	14.53 MB	-
Tue Sep 29		WI	57.64 MB	-
Wed Sep 30		WI	0.46 MB	-

Detailed usage for Wireless 403-830-2994 continues on next page >

Account number
8-7173-1758

Bill number
2227576954

Bill date
Oct 16, 2020

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Detailed usage for Wireless 403-830-2994 continued...

Date	Roaming	Data type	Used	(\$)
Thu Oct 01		WI	1.59 MB	-
Fri Oct 02		WI	5.00 KB	-
Sat Oct 03		WI	1.00 KB	-
Sun Oct 04		WI	0.03 MB	-
Mon Oct 05		WI	1.17 MB	-
Tue Oct 06		WI	2.90 MB	-
Wed Oct 07		WI	1.11 MB	-
Thu Oct 08		WI	4.39 MB	-
Fri Oct 09		WI	0.69 MB	-
Sat Oct 10		WI	0.12 MB	-
Sun Oct 11		WI	3.00 KB	-
Mon Oct 12		WI	3.00 KB	-
Tue Oct 13		WI	0.53 MB	-
Wed Oct 14		WI	0.41 MB	-
Thu Oct 15		WI	5.87 MB	-
Fri Oct 16		WI	5.80 MB	-
Total			118.66 MB	-

Legend: WI = Wireless Internet