expense | monthly tracking report

claimant | Aquin, Marc

position | Director, Facility Projects

level | Director

reporting period | January 1 to March 31, 2021

date of report | April 12, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type	Payment Method	Allocation	Disclosure
Rogers Wireless	01-31-2021		\$49.09	external reimbursement	telecom/cell phone		100%	external reimbursement
Rogers Wireless	02-28-2021		\$49.09	external reimbursement	telecom/cell phone		100%	external reimbursement
Rogers Wireless	03-31-2021		\$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.

specialist

For help completing the form consistently, please contact your finance

2021-04-12

Aquin, Marc

date

Director, Facility Projects



Invoice Summary January 2021



Service ID:4038302994 Subscriber:MARC AQUIN

Account Detail		
Assignment Account No.	Marc Aquin 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 Peak Minutes Off Peak Minutes Total Airtime Minutes	443:00 min 0:00 min 585:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	240.8633 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	15 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		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09



Invoice Summary February 2021



Service ID:4038302994 Subscriber:MARC AQUIN

Account Detail		
	Mara Aguin	
Assignment Account No.	Marc Aquin 871731758	
Contract Detail		\$ 46.75
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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	520:00 min 1:00 min 823:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	393.3271 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	31 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		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.34
GST		\$ 2.34
Total		\$ 49.09



Invoice Summary March 2021



Service ID:4038302994 Subscriber:MARC AQUIN

Account Detail		
Account Detail		
Assignment	Marc Aquin 871731758	
Account No.	0/1/31/30	
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	366:00 min	7 3133
Off Peak Minutes	23:00 min	
Total Airtime Minutes	560:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	70.9219 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	45 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	4:00 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