expense | monthly tracking report

claimant | Poirier, Martin

position | Education Director

level | Director

reporting period | January 1 to February 28, 2021

date of report | April 9, 2021



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	01/26/2021	Assurance Framework Session 1	\$40.00	other disclosed	conferences & workshops
Superintendents (CASS)					
Session					
CASS Session	02/09/2021	Assurance Framework Session 2	\$40.00	other disclosed	conferences & workshops
Cell Phone	01/31/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone
Cell Phone	02/28/2021	Monthly Service Plan	\$49.09	other disclosed	telecom/cell phone

From: To: Subject: Date:

CAUTION: This email originated from outside of the Calgary Board of Education. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks for your order

If you have questions about your order, please reply to this email or contact us at

1 × Assurance Framework 1 (Order #3791)	\$40.00

Powered by Square



From: To: Subject: Date:

CAUTION: This email originated from outside of the Calgary Board of Education. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks for your order

If you have questions about your order, please reply to this email or contact us at

Order Details	#3792
1 × Assurance Framework 2 (Order #3792)	\$40.00
Total	\$40.00
Contact Information	

Powered by Square





upland Cimpl Invoice Summary January 2021



Service ID: Subscriber: M. POIRIER

Account Detail		
Assignment Account No.	M. Poirier	
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	458:00 min 61:00 min 581:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	7660.2451 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	300 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	18:00 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



Total

Invoice Summary February 2021



Subscriber: M.POIRIER Service ID: **Account Detail** Assignment M.Poirier Account No. \$ 46.75 **Contract Detail** Contract Name Corp Share: 3GB Pool \$ 0.00 **Options Charges Options Charges Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 468:00 min Peak Minutes 33:00 min Off Peak Minutes **Total Airtime Minutes** 565:00 min **Data Charges** \$ 0.00 Data Volume (MB) 2068.0576 MB \$ 0.00 Browser Charge 0:00 min \$ 0.00 **Text Messages** \$ 0.00 Text Messages 275 msg \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges 15:00 min \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges 0:00 min 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

\$ 49.09