

expense | monthly tracking report

claimant | Atallah, Ray
position | Director, Corporate Finance
level | Director
reporting period | July 1 to August 31, 2020
date of report | October 9, 2020



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07-16-2020	monthly service charge	\$51.14	other disclosed	telecom/cell phone
Cell Phone	08-16-2020	monthly service charge	\$49.09	other disclosed	telecom/cell phone

Account number
8-7173-1758

Bill number
2193618660

Bill date
Jul 16, 2020

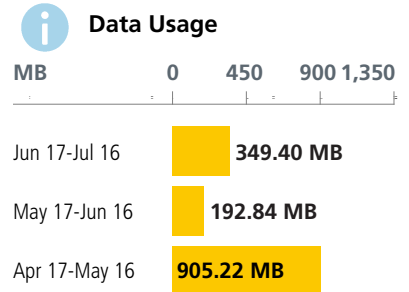
Page
2663 of 2972

Wireless

RAY ATALLAH |

Monthly charges		\$
Flex Int'l SMS Roaming	Jun 17 - Jul 16	0.00
Flex Zone 1 Voice Roaming	Jun 17 - Jul 16	0.00
Corp Share: 3GB Pooled	Jul 17 - Aug 16	55.00
Savings: Monthly Service Fee	Jul 17 - Aug 16	-8.25
Unltd US/INT MSG & Unltd US LD	Jul 17 - Aug 16	0.00
Unltd Text/Pic/Video Messages	Jul 17 - Aug 16	0.00
Call Display w/Name Display	Jul 17 - Aug 16	0.00
Enhanced Voicemail	Jul 17 - Aug 16	0.00
Total monthly charges		46.75

Wireless savings \$8.25



Usage Summary		Ending Jul 16, 2020
Usage type	Used	\$
Voice	Incoming Inter Company Calls	5:00 min:sec ✓
	Unlimited Anytime Minutes	1155:00 min:sec ✓
	Long Distance Charges	1.95
Data (S)	3GB Pooled Data - Included	349.40 MB ✓
Msg	Messaging Bundle - Incl - Rcvd	89 msgs ✓
	Messaging Bundle - Incl - Sent	64 msgs ✓
Total used		1.95

Total before taxes	48.70
GST: 815781448	2.44

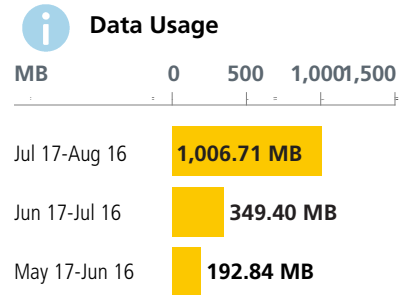
Total for Wireless **\$51.14**

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).

RAY ATALLAH |

Monthly charges		\$
Flex Int'l SMS Roaming	Jul 17 - Aug 16	0.00
Flex Zone 1 Voice Roaming	Jul 17 - Aug 16	0.00
Corp Share: 3GB Pooled	Aug 17 - Sep 16	55.00
Savings: Monthly Service Fee	Aug 17 - Sep 16	-8.25
Unltd US/INT MSG & Unltd US LD	Aug 17 - Sep 16	0.00
Unltd Text/Pic/Video Messages	Aug 17 - Sep 16	0.00
Call Display w/Name Display	Aug 17 - Sep 16	0.00
Enhanced Voicemail	Aug 17 - Sep 16	0.00
Total monthly charges		46.75

Wireless savings \$8.25

Usage Summary Ending Aug 16, 2020

Usage type	Used	\$
Voice	Incoming Inter Company Calls 3:00 min:sec	✓
	Unlimited Anytime Minutes 1134:00 min:sec	✓
Data (S)	3GB Pooled Data - Included 1006.71 MB	✓
Msg	Messaging Bundle - Incl - Rcvd 147 msgs	✓
	Messaging Bundle - Incl - Sent 117 msgs	✓
Text Msg	Canada to/from US or Intl - Incl - Sent 8 msgs	✓
MMS	US/Int'l Picture & Video - Incl - Sent 1 msg	✓
Total used		0.00

Total before taxes **46.75**
 GST: 815781448 2.34

Total for Wireless **\$49.09**
Legend: (S) Shared Services | ✓ No charge

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