

expense | monthly tracking report

claimant | Atallah, Ray
position | Director, Corporate Finance
level | Director
reporting period | January 1 to February 28, 2021
date of report | April 9, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	01/15/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
cell phone	02/15/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone

Service ID: Subscriber: RAY ATALLAH

Account Detail		
Assignment Account No.	Riad Atallah	
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	764:00 min	
Off Peak Minutes	688:00 min	
Total Airtime Minutes	1452:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1075.9561 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	285 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	389:00 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

Service ID: Subscriber: RAY ATALLAH

Account Detail		
Assignment Account No.	Riad Atallah	
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	650:00 min	
Off Peak Minutes	625:00 min	
Total Airtime Minutes	1275:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1332.3936 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	191 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	204:00 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