

expense | monthly tracking report

claimant | Atallah, Ray

position | Director, Corporate Finance

level | Director

reporting period | November 1 to December 31, 2021

date of report | February 11, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	11/15/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
Cell Phone	12/15/2021	Monthly Service Charge	\$248.00	other disclosed	telecom/cell phone

Service ID: Subscriber: RAY ATALLAH

Account Detail		
Assignment	Riad Atallah	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	379:00 min	
Off Peak Minutes	656:00 min	
Total Airtime Minutes	1035:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1021.0322 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	185 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	97:00 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

Subscriber: RAY ATALLAH

Account Detail		
Assignment	Riad Atallah	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 20.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	607:00 min	
Off Peak Minutes	610:00 min	
Total Airtime Minutes	1218:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	1032.1592 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	316 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	181:00 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		\$ 169.44
Other Charges and Credits		\$ 169.44
Taxes		\$ 11.81
GST		\$ 11.81
Total		\$ 248.00