

expense | monthly tracking report

claimant | Atallah, Ray

position | Director, Corporate Finance

level | Director

reporting period | May 1 to June 30, 2022

date of report | August 12, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/15/22	Monthly Service Charge	\$52.09	other disclosed	telecom/cell phone
Cell Phone	06/15/22	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	366:00 min	
Off Peak Minutes	251:00 min	
Total Airtime Minutes	617:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	487.4277 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	59 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	59:00 min	\$ 0.00
Roaming Charges		\$ 3.00
Voice Charges	1:00 min	\$ 3.00
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		\$ 52.09

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	517:00 min	
Off Peak Minutes	141:00 min	
Total Airtime Minutes	658:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	690.0771 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	21:00 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