

expense | monthly tracking report

claimant | Atallah, Ray
position | Director, Corporate Finance
level | Director
reporting period | January 1 to February 28, 2015
date of report | April-10-15



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2015	Hardware setup and monthly service charge	\$212.00	other disclosed	telecom/cell phone
Cell Phone	02/17/2015	Monthly service charge	\$54.68	other disclosed	telecom/cell phone

Bill Date: January 17, 2015

RAY ATALLAH

Corporate Financial Services

CURRENT CHARGES

Monthly charges billed to Feb 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
Early hardware upgrade fee		150.00
Hardware Change Processing Fee	\$15.00	

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$102.50
Total this month	\$102.50
Event Summary	
Total Events	7
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	2.4874
Total this month	\$0.00

Mobile
Bill Date: January 17, 2015
RAY ATALLAH

Account #
Next Bill Date: February 17, 2015

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Corporate Financial Services

CURRENT CHARGES

less Account Credit	-15.00	0.00
Usage and long distance		
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	2.4874 MB	0.00
Text message	7 events	0.00
Taxes		
GST		10.09
<hr/>		
Total current charges		\$212.03

Mobile
Bill Date: February 17, 2015
RAY ATALLAH

Account #
Next Bill Date: March 17, 2015

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Corporate Financial Services

CURRENT CHARGES

Monthly charges billed to Mar 16, 2015

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
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6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	48:30 min:sec	0.00

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$102.50
Total this month	\$102.50
<u>Usage Summary</u>	
	min:sec
Weekday	57:02
Weekend	13:24
Weeknight	17:00
Total time used	87:26
<u>Event Summary</u>	
Total Events	2
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	130.2892
Total this month	\$0.00

Bill Date: February 17, 2015
RAY ATALLAH

Account #
Next Bill Date: March 17, 2015

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Corporate Financial Services

CURRENT CHARGES

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	130.2892 MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	16:24 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	8:32 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	14:00 min:sec	0.00
Text message	2 events	0.00
Long distance		0.14
Taxes		
GST		2.60

Total current charges **\$54.68**

Mobile

Bill Date: February 17, 2015

Account #

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Next Bill Date: March 17, 2015

ITEMIZED LONG DISTANCE CALLS

<i>no.</i>	<i>date</i>	<i>time</i>	<i>type</i>	<i>from</i>	<i>to</i>	<i>number called</i>	<i>min:sec</i>	<i>rate</i>	<i>long dist.</i>	<i>total</i>
1	Thu Feb 12	13:33		CALGARY	AB EDMONTON	AB	1:53	0.00	0.14	0.14

Total usage 0.00

Total long distance 0.14

Subtotal \$0.14

Total \$0.14