

## expense | monthly tracking report

claimant | Atallah, Ray  
position | Director, Corporate Finance  
level | Director  
reporting period | May 1 to June 30, 2016  
date of report | August-15-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2016	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	06/17/2016	Monthly Service Charge	\$55.06	other disclosed	telecom/cell phone

**Mobile**  
**Bill Date: May 17, 2016**  
**RAY ATALLAH**  
**Mobile Ref.**  
**Corporate Financial Services**

**Account #**  
**Next Bill Date: June 17, 2016**

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## CURRENT CHARGES

### Monthly charges billed to Jun 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	382.1650 MB	0.00

### FOR YOUR INFORMATION...

#### Discount Summary

Total discounts	\$31.00
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<b>Total this month</b>	<b>\$31.00</b>
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#### Usage Summary *min:sec*

Weekday	272:00
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Weekend	11:00
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Weeknight	19:00
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<b>Total time used</b>	<b>302:00</b>
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#### Event Summary

Total Events	44
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Total this month	\$0.00
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#### Packet Plan Usage Summary

Total megabytes	382.1650
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Total this month	\$0.00
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**Mobile**  
**Bill Date: May 17, 2016**  
**RAY ATALLAH**  
**Mobile Ref.**  
**Corporate Financial Services**

**Account #**  
**Next Bill Date: June 17, 2016**

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## CURRENT CHARGES

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	302:00 min:sec	0.00
Text message	6 events	0.00
Picture/Video messaging	2 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	21 events	0.00
Messaging Pack Unlimited Incl. Messages		
	15 events	0.00

### Taxes

GST		2.68
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**Total current charges** **\$56.37**

**Mobile**  
**Bill Date: June 17, 2016**  
**RAY ATALLAH**  
**Mobile Ref.**  
**Corporate Financial Services**

**Account #**  
**Next Bill Date: July 17, 2016**

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## CURRENT CHARGES

### Monthly charges billed to Jul 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

### Other charges and credits

One Time Billing Adjustment		-1.25
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FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary</b>	
	<b>min:sec</b>
Weekday	222:00
Weekend	13:00
Weeknight	8:00
<b>Total time used</b>	<b>243:00</b>
<b>Event Summary</b>	
Total Events	78
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	432.4527
Total this month	\$0.00



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Mobile  
Bill Date: June 17, 2016  
RAY ATALLAH  
Mobile Ref.  
Corporate Financial Services

Account #  
Next Bill Date: July 17, 2016

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## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	432.4527 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	243:00 min:sec	0.00
Free Bell Message	2 events	0.00
Text message	7 events	0.00
Picture/Video messaging	1 event	0.00
Messaging Pack Unlimited Incl. Messages		
	27 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	41 events	0.00

### Taxes

GST		2.62
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**Total current charges**

**\$55.06**

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