

expense | monthly tracking report

claimant | Atallah, Ray
position | Director, Corporate Finance
level | Director
reporting period | January 1 to February 28, 2018
date of report | April 13, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	01/17/2018	Monthly Service Charge	\$56.74	other disclosed	telecom/cell phone
Cell Phone	02/17/2018	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone

Mobile
Bill Date: January 17, 2018
RAY ATALLAH
Mobile Ref.
Corporate Financial Services

Account #
Next Bill Date: February 17, 2018

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CURRENT CHARGES

Monthly charges billed to Feb 16, 2018

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary min:sec	
Weekday	463:00
Weekend	294:00
Weeknight	39:00
Total time used	796:00
Event Summary	
Total Events	209
Total this month	\$0.35
Packet Plan Usage Summary	
Total megabytes	3,374.6462
Total this month	\$0.00



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Mobile
Bill Date: January 17, 2018
RAY ATALLAH
Mobile Ref.
Corporate Financial Services

Account #
Next Bill Date: February 17, 2018

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	3,374.6462 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	796:00 min:sec	0.00
Text messages	1 event	0.35
Free Bell Message	12 events	0.00
Text message	5 events	0.00
Picture/Video/File messaging	20 events	0.00
Messaging Pack Unlimited Incl. Messages		
	79 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	92 events	0.00

Taxes

GST 2.70

Total current charges

\$56.74

000045-011122

Mobile
Bill Date: February 17, 2018
RAY ATALLAH
Mobile Ref.
Corporate Financial Services

Account #
Next Bill Date: March 17, 2018

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CURRENT CHARGES

Monthly charges billed to Mar 16, 2018

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
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		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

FOR YOUR INFORMATION...	
<u>Discount Summary</u>	
Total discounts	\$31.00
Total this month	\$31.00
<u>Usage Summary</u>	
	<i>min:sec</i>
Weekday	491:00
Weekend	342:00
Weeknight	136:00
Total time used	969:00
<u>Event Summary</u>	
Total Events	224
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	4,384.1163
Total this month	\$0.00



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Mobile
Bill Date: February 17, 2018
RAY ATALLAH
Mobile Ref.
Corporate Financial Services

Account #
Next Bill Date: March 17, 2018

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	4,384.1163 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	969:00 min:sec	0.00
Free Bell Message	12 events	0.00
Text message	5 events	0.00
Free SMS Message	2 events	0.00
Picture/Video/File messaging	10 events	0.00
Messaging Pack Unlimited Incl. Messages		
	92 events	0.00
Messaging Pack Unlimited Unlimited Incoming Messages		
	103 events	0.00

Taxes

GST		2.68
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Total current charges

\$56.37

000041-011150