

expense | monthly tracking report

claimant | Atallah, Ray
position | Director, Corporate Finance
level | Director
reporting period | July 1 to August 31, 2018
date of report | October 12, 2018



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	07/17/2018	monthly service charge	\$56.74	other disclosed	telecom/cell phone
cell phone	08/17/2018	monthly service charge	\$56.76	other disclosed	telecom/cell phone

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

Account #
Next Bill Date: August 17, 2018

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CURRENT CHARGES

Monthly charges billed to Aug 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> min:sec	
Weekday	328:00
Weekend	245:00
Weeknight	61:00
Total time used	634:00
<u>Event Summary</u>	
Total Events	59
Total this month	\$0.35
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,992.7827
Total this month	\$0.00



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

Account #
Next Bill Date: August 17, 2018

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	1,992.7827 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	634:00 min:sec	0.00
Text messages	1 event	0.35
Text message	2 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	31 events	0.00
Messaging Pack Unlimited Incl. Messages		
	25 events	0.00

Taxes

GST		2.70
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Total current charges

\$56.74

000042-011272

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

Account #
Next Bill Date: September 17, 2018

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CURRENT CHARGES

Monthly charges billed to Sep 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	46:00
Weeknight	39:00
Total time used	85:00
Event Summary	
Total Events	18
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	32.4804
Total this month	\$0.37



000043-011485 43_255_864 6

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

Account #
Next Bill Date: September 17, 2018

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CURRENT CHARGES

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	13.8144 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	85:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	18.6660 MB	0.37
Text message	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	6 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	9 events	0.00

Taxes

GST		2.70
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Total current charges		\$56.76
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000043-011-486