

## expense | monthly tracking report

claimant | Atallah, Ray  
position | Director, Corporate Finance  
level | Director  
reporting period | January 1 to February 28, 2019  
date of report | April 12, 2019



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/17/2019	monthly service charge	\$57.33	other disclosed	telecom/cell phone
Cell phone	02/17/2019	monthly service charge	\$58.35	other disclosed	telecom/cell phone

**Mobile**  
**Bill Date: January 17, 2019**  
**RAY ATALLAH**  
**Mobile Ref.**  
**Corporate Financial Services**

**Account #**  
**Next Bill Date: February 17, 2019**

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**CURRENT CHARGES**

**Monthly charges billed to Feb 16, 2019**

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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	429:00
Weekend	203:00
Weeknight	130:00
<b>Total time used</b>	<b>762:00</b>
<b>Event Summary</b>	
Total Events	179
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	2,561.9883
Total this month	\$0.00



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Mobile  
Bill Date: January 17, 2019  
RAY ATALLAH  
Mobile Ref.  
Corporate Financial Services

Account #  
Next Bill Date: February 17, 2019

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## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	2,561.9883 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	762:00 min:sec	0.00
Messaging Pack Unlimited Incl. Messages		
	80 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	99 events	0.00
Long distance		0.91

### Taxes

GST		2.73
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**Total current charges**

**\$57.33**

000059-009292

**Mobile**

**Account #**

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**Bill Date: January 17, 2019**

**Next Bill Date: February 17, 2019**

**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	Tue Jan 8	08:13					1:00	0.00	0.91	0.91

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>0.91</b>
<b>Subtotal</b>	<b>\$0.91</b>
<b>Total</b>	<b>\$0.91</b>



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**Mobile**  
**Bill Date: February 17, 2019**  
**RAY ATALLAH**  
**Mobile Ref.**  
**Corporate Financial Services**

**Account #**  
**Next Bill Date: March 17, 2019**

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**CURRENT CHARGES**

**Monthly charges billed to Mar 16, 2019**

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

<b>FOR YOUR INFORMATION...</b>	
<b>Discount Summary</b>	
Total discounts	\$31.00
<b>Total this month</b>	<b>\$31.00</b>
<b>Usage Summary min:sec</b>	
Weekday	245:00
Weekend	129:00
Weeknight	62:00
<b>Total time used</b>	<b>436:00</b>
<b>Event Summary</b>	
Total Events	95
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	992.4435
Total this month	\$0.07



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Mobile  
Bill Date: February 17, 2019  
RAY ATALLAH  
Mobile Ref.  
Corporate Financial Services

Account #  
Next Bill Date: March 17, 2019

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## CURRENT CHARGES

### Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	989.2570 MB	0.00
Unlimited Local Talking Unlimited Usage		
@\$.00/minute	436:00 min:sec	0.00
1GB Shared Data - BlackBerry Data Usage		
@\$.02/MB	3.1865 MB	0.07
Free Bell Message	6 events	0.00
Roam flex Zone 1 - Text Unlimited Incoming Messages		
	49 events	0.00
Messaging Pack Unlimited Incl. Messages		
	40 events	0.00
Long distance		1.82

### Taxes

GST		2.77
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**Total current charges**

**\$58.35**

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Mobile

Account #

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Bill Date: February 17, 2019

Next Bill Date: March 17, 2019

**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	Wed Feb 13	19:18					2:00	0.00	1.82	1.82

<b>Total usage</b>	<b>0.00</b>
<b>Total long distance</b>	<b>1.82</b>
<b>Subtotal</b>	<b>\$1.82</b>
<b>Total</b>	<b>\$1.82</b>



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