

expense | monthly tracking report

claimant | Atallah, Ray

position | Director, Corporate Finance

level | Director

reporting period | July 1 to August 31, 2021

date of report | October 8, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	07/15/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
cell phone	07/15/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone

Subscriber: RAY ATALLAH

Account Detail		
Assignment Account No.	Riad Atallah	
Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	927:00 min	
Off Peak Minutes	453:00 min	
Total Airtime Minutes	1405:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	8942.7979 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	385 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	178:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits \$ 0.00		
Taxes		\$ 2.34
GST \$ 2.34		
Total		\$ 49.09

Subscriber: RAY ATALLAH

Account Detail		
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Contract Detail		\$ 46.75
Contract Name	Corp Share: 3GB Pool	
Options Charges		\$ 0.00
Options Charges		
Voice Charges		\$ 0.00
Charges for Additional Minutes \$ 0.00		
Peak Minutes	653:00 min	
Off Peak Minutes	388:00 min	
Total Airtime Minutes	1041:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	429.6045 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	270 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	114:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service \$ 0.00		
Monthly Access Fees \$ 0.00		
Discount \$ 0.00		
Other Charges and Credits		\$ 0.00
Other Charges and Credits \$ 0.00		
Taxes		\$ 2.34
GST \$ 2.34		
Total		\$ 49.09