

expense | monthly tracking report

claimant | Atallah, Ray  
position | Director, Corporate Finance  
level | Director  
reporting period | May 1 to June 30, 2021  
date of report | August 13, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	05/15/2021	Monthly Service Charge	\$47.17	other disclosed	telecom/cell phone
cell phone	06/15/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone



Service ID: Subscriber: RAY ATALLAH

**Account Detail**Assignment Riad Atallah  
Account No. 871731758**Contract Detail** \$ 46.75

Contract Name Corp Share: 3GB Pool

**Options Charges** \$ 0.00

Options Charges

**Voice Charges** \$ 0.00Charges for Additional Minutes \$ 0.00  
Peak Minutes 734:00 min  
Off Peak Minutes 553:00 min  
Total Airtime Minutes 1287:00 min**Data Charges** \$ 0.00Data Volume (MB) 1881.6543 MB \$ 0.00  
Browser Charge 0:00 min \$ 0.00**Text Messages** \$ 0.00

Text Messages 309 msg \$ 0.00

**Long Distance Charges** \$ 0.00

Long Distance Charges 172:00 min \$ 0.00

**Roaming Charges** \$ 0.00Voice Charges 0:00 min \$ 0.00  
Data Charges 0.0000 MB \$ 0.00**Other Fees** \$ 0.00411 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