

## expense | monthly tracking report

claimant | Atallah, Ray

position | Director, Corporate Finance

level | Director

reporting period | January 1 to February 28, 2022

date of report | April 8, 2022



**Calgary Board  
of Education**

| Description | Date<br>(mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category        | Expense Type       |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------------|
| Cell Phone  | 01/15/22             | Monthly Service Charge   | \$49.09        | other disclosed | telecom/cell phone |
| Cell Phone  | 02/15/22             | Monthly Service Charge   | \$49.09        | other disclosed | telecom/cell phone |

Service ID Subscriber: RAY ATALLAH

| Account Detail                 |             |                      |
|--------------------------------|-------------|----------------------|
| Assignment<br>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                   | 653:01 min  |                      |
| Off Peak Minutes               | 523:00 min  |                      |
| Total Airtime Minutes          | 1176:00 min |                      |
| Data Charges                   |             | \$ 0.00              |
| Data Volume (MB)               | 784.6299 MB | \$ 0.00              |
| Browser Charge                 | 0:00 min    | \$ 0.00              |
| Text Messages                  |             | \$ 0.00              |
| Text Messages                  | 134 msg     | \$ 0.00              |
| Long Distance Charges          |             | \$ 0.00              |
| Long Distance Charges          | 306:00 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             |

Service ID: Subscriber: RAY ATALLAH

| <b>Account Detail</b>                  |                      |                 |
|--|----------------------|-----------------|
| Assignment<br>Account No.              | Riad Atallah         |                 |
| <b>Contract Detail</b>                 |                      | <b>\$ 46.75</b> |
| Contract Name                          | Corp Share: 3GB Pool |                 |
| <b>Options Charges</b>                 |                      | <b>\$ 0.00</b>  |
| Options Charges                        |                      |                 |
| <b>Voice Charges</b>                   |                      | <b>\$ 0.00</b>  |
| Charges for Additional Minutes \$ 0.00 |                      |                 |
| Peak Minutes                           | 566:00 min           |                 |
| Off Peak Minutes                       | 618:00 min           |                 |
| Total Airtime Minutes                  | 1184:00 min          |                 |
| <b>Data Charges</b>                    |                      | <b>\$ 0.00</b>  |
| Data Volume (MB)                       | 844.9463 MB          | \$ 0.00         |
| Browser Charge                         | 0:00 min             | \$ 0.00         |
| <b>Text Messages</b>                   |                      | <b>\$ 0.00</b>  |
| Text Messages                          | 32 msg               | \$ 0.00         |
| <b>Long Distance Charges</b>           |                      | <b>\$ 0.00</b>  |
| Long Distance Charges                  | 266:00 min           | \$ 0.00         |
| <b>Roaming Charges</b>                 |                      | <b>\$ 0.00</b>  |
| Voice Charges                          | 0:00 min             | \$ 0.00         |
| Data Charges                           | 0.0000 MB            | \$ 0.00         |
| <b>Other Fees</b>                      |                      | <b>\$ 0.00</b>  |
| 411 Service \$ 0.00                    |                      |                 |
| Monthly Access Fees \$ 0.00            |                      |                 |
| Discount \$ 0.00                       |                      |                 |
| <b>Other Charges and Credits</b>       |                      | <b>\$ 0.00</b>  |
| Other Charges and Credits \$ 0.00      |                      |                 |
| <b>Taxes</b>                           |                      | <b>\$ 2.34</b>  |
| GST \$ 2.34                            |                      |                 |
| <b>Total</b>                           |                      | <b>\$ 49.09</b> |