

expense | monthly tracking report

claimant | Atallah, Ray
position | Director, Corporate Finance
level | Director
reporting period | January 1 to February 28, 2023
date of report | April 6, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/01/2023	Monthly Service Charge	\$49.88	other disclosed	telecom/cell phone
Cell phone	02/01/2023	Monthly Service Charge	\$49.88	other disclosed	telecom/cell phone

Service ID:4

Subscriber: RAY ATALLAH

Account Detail

Assignment
Account No.

Contract Detail

\$ 44.00

Contract Name	3GB Pooled Voice & D
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Options Charges

\$ 3.50

Options Charges

Voice Charges

\$ 0.00

Charges for Additional Minutes		\$ 0.00
Peak Minutes	494:00 min	
Off Peak Minutes	320:00 min	
Total Airtime Minutes	814:00 min	

Data Charges

\$ 0.00

Data Volume (MB)	3241.0049 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00

Text Messages

\$ 0.00

Text Messages 67 msg \$ 0.00

Long Distance Charges

\$ 0.00

Long Distance Charges	173:00 min	\$ 0.00
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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
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Taxes

\$ 2.38

GST	\$ 2.38
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Total	\$ 49.88
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Service ID:4

Subscriber:RAY ATALLAH

Account Detail

Assignment Riad Atallah
Account No.

Contract Detail **\$ 44.00**

Contract Name 3GB Pooled Voice & D

Options Charges **\$ 3.50**

Options Charges

Voice Charges **\$ 0.00**

Charges for Additional Minutes \$ 0.00
Peak Minutes 811:00 min
Off Peak Minutes 291:00 min
Total Airtime Minutes 1102:00 min

Data Charges **\$ 0.00**

Data Volume (MB) 4225.4482 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages **\$ 0.00**

Text Messages 116 msg \$ 0.00

Long Distance Charges **\$ 0.00**

Long Distance Charges 185:00 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 **\$ 2.38**

GST \$ 2.38

Total **\$ 49.88**