

expense | monthly tracking report

claimant | Atallah, Ray

position | Director, Corporate Finance

level | Director

reporting period | May 1 to June 30, 2024

date of report | Friday, August 2, 2024



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	05/15/2024	monthly service charge	\$60.38	other disclosed	telecom/cell phone
Cell phone	06/15/2024	monthly service charge	\$65.63	other disclosed	telecom/cell phone

Service ID: Subscriber: RAY ATALLAH

Account Detail		
Assignment Account No.	Riad Atallah	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	767:00 min	
Off Peak Minutes	424:00 min	
Total Airtime Minutes	1191:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	4223.2861 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 10.00
Text Messages	436 msg	\$ 10.00
Long Distance Charges		\$ 0.00
Long Distance Charges	240:00 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		\$ 2.88
GST		\$ 2.88
Total		\$ 60.38

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Assignment Account No.		Riad Atallah
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Contract Name		3GB Pooled Voice & D
Options Charges		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	0:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	0:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	-0.0023 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	25 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	0:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges	0:00 min	\$ 0.00
Data Charges	4.3500 MB	\$ 0.00
Other Fees		\$ 0.00
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
Other Charges and Credits		\$ 15.00
Other Charges and Credits		\$ 15.00
Taxes		\$ 3.13
GST		\$ 3.13
Total		\$ 65.63