

expense | monthly tracking report

claimant | Atallah, Ray
position | Director, Corporate Finance
level | Director
reporting period | July 1 to August 31, 2016
date of report | October-11-16



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	07/17/2016	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Cell Phone	08/17/2016	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone

Mobile
Bill Date: July 17, 2016
RAY ATALLAH
Mobile Ref.
Corporate Financial Services

Account #
Next Bill Date: August 17, 2016

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CURRENT CHARGES

Monthly charges billed to Aug 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	681.1459 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$31.00
Total this month	\$31.00
Usage Summary	
	<i>min:sec</i>
Weekday	68:00
Weekend	19:00
Weeknight	40:00
Total time used	127:00
Event Summary	
Total Events	44
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	681.1459
Total this month	\$0.00



000040-010407 40_270_923 6

Mobile
Bill Date: July 17, 2016
RAY ATALLAH
Mobile Ref.
Corporate Financial Services

Account #
Next Bill Date: August 17, 2016

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CURRENT CHARGES

(continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	127:00 min:sec	0.00
Text message	5 events	0.00
Corporate Text Flex Zone3 Unlimited Incoming Messages		
	22 events	0.00
Messaging Pack Unlimited Incl. Messages		
	17 events	0.00
Taxes		
GST		2.68

Total current charges

\$56.37

000042-010-408

Mobile
Bill Date: August 17, 2016
RAY ATALLAH
Mobile Ref.
Corporate Financial Services

Account #
Next Bill Date: September 17, 2016

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CURRENT CHARGES

Monthly charges billed to Sep 16, 2016

Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Corporate Data Flex Zone 1		0.00
Corporate Data Flex Zone 2		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Data Flex USA		0.00
Corporate Text Flex Zone1		0.00
Corporate Text Flex Zone2		0.00
Corporate Text Flex Zone3		0.00
Corporate Voice Flex Zone1		0.00
Corporate Voice Flex Zone2		0.00
Corporate Voice Flex Zone3		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Usage and long distance

1GB Shared Data - BlackBerry Data Usage		
@\$.00/MB	129.2501 MB	0.00

FOR YOUR INFORMATION...

Discount Summary

Total discounts	\$31.00
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Total this month	\$31.00
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Usage Summary *min:sec*

Weekday	213:00
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Weekend	7:00
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Weeknight	6:00
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Total time used	226:00
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Event Summary

Total Events	20
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Total this month	\$0.00
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Packet Plan Usage Summary

Total megabytes	129.2501
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Total this month	\$0.00
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Mobile
Bill Date: August 17, 2016
RAY ATALLAH
Mobile Ref.
Corporate Financial Services

Account #
Next Bill Date: September 17, 2016

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CURRENT CHARGES

(continued)

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	226:00 min:sec	0.00
Text message	3 events	0.00
Messaging Pack Unlimited Incl. Messages		
	10 events	0.00
Travel US Text Saver Unlimited Incoming Messages		
	7 events	0.00
Taxes		
GST		2.68

Total current charges

\$56.37

000043-010964