

expense | monthly tracking report

claimant | Atallah, Ray

position | Director, Corporate Finance

level | Director

reporting period | November 1 to December 31, 2023

date of report | February 9, 2024



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	11/15/2023	Monthly Service Charge	\$49.88	other disclosed	telecom/cell phone
Cell phone	12/15/2023	Monthly Service Charge	\$49.88	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	550:00 min	
Off Peak Minutes	230:00 min	
Total Airtime Minutes	780:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	3494.2168 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	26 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	74:00 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

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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	507:00 min	
Off Peak Minutes	335:00 min	
Total Airtime Minutes	842:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	2892.1787 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	59 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	197:00 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