

## expense | monthly tracking report

claimant | Atallah, Ray  
position | Director, Corporate Finance  
level | Director  
reporting period | November 1 to December 31, 2020  
date of report | February 12, 2021



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Association of School Business Officials of Alberta (ASBOA)	11/18/2020	Issues Forum	\$52.50	other disclosed	PD course or registration fee
cell phone	11/15/2020	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
cell phone	12/15/2020	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone

# INVOICE



**BILLED TO**  
Ray Atallah  
Calgary Board of Education  
1221 8 Street SW  
Calgary AB T2R 0L4

**INVOICE NO.** 1000467  
**DATE** Nov 18, 2020  
**AMOUNT** \$393.75

Please note that amounts are inclusive of 5% GST  
GST Registration Number: 77448 0891 RT0001

PreConference Workshop - Only Virtual	\$78.75
Issues Forum - Only Virtual x 6	\$315.00
Subtotal	\$393.75
Total	\$393.75

Ray = \$52.50

**Total: \$393.75**

Association of School Business Officials of Alberta  
Please remit your payment to ASBOA, #1200, 9925 - 109 Street, Edmonton, AB T5K2J8 Phone: (780) 451-7103

Subscriber: RAY ATALLAH

<b>Account Detail</b>		
Assignment	Riad Atallah	
Account No.		
<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		
Peak Minutes	785:00 min	\$ 0.00
Off Peak Minutes	860:00 min	
Total Airtime Minutes	1648:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	1223.1934 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	302 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	195:00 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		
<b>Taxes</b>		<b>\$ 2.34</b>
GST		\$ 2.34
<b>Total</b>		<b>\$ 49.09</b>

Subscriber: RAY ATALLAH

**Account Detail**

Assignment: Riad Atallah  
 Account No.

**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: 773:00 min

Off Peak Minutes: 812:00 min

Total Airtime Minutes: 1585:00 min

**Data Charges****\$ 0.00**

Data Volume (MB): 550.0439 MB

\$ 0.00

Browser Charge: 0:00 min

\$ 0.00

**Text Messages****\$ 0.00**

Text Messages: 325 msg

\$ 0.00

**Long Distance Charges****\$ 0.00**

Long Distance Charges: 263:00 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**