

expense | monthly tracking report

claimant | Atallah, Ray
position | Director, Corporate Finance
level | Director
reporting period | September 1 to October 31, 2020
date of report | December 11, 2020



**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)	09/01/2020	Annual Membership	\$850.50	other disclosed	membership, due, fees
cell phone	09/15/2020	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
cell phone	10/15/2020	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. 1495
DATE Jul 20, 2020
AMOUNT \$850.50

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

Regular Membership - Annual 850.50

Total: **\$850.50**

<u>ITEM</u>	<u>TOTAL</u>
Regular Membership - Annual	850.50

TOTAL \$850.50

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

Account Detail		
Assignment	Riad Atallah	
Account No.	871731758	
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	437:00 min	
Off Peak Minutes	607:00 min	
Total Airtime Minutes	1052:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	6171.1621 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	228 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	283:00 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

Subscriber: RAY ATALLAH

Account Detail

Assignment Riad Atallah
Account No. 871731758

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 756:01 min
Off Peak Minutes 379:00 min
Total Airtime Minutes 1139:00 min

Data Charges**\$ 0.00**

Data Volume (MB) 800.0068 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages**\$ 0.00**

Text Messages 305 msg \$ 0.00

Long Distance Charges**\$ 0.00**

Long Distance Charges 188:00 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**