

expense | monthly tracking report

claimant | Atallah, Ray

position | Director, Corporate Finance

level | Director

reporting period | November 1 to December 31, 2024

date of report | Friday, January 31, 2025



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	11/01/2024	monthly service charge	\$50.09	other disclosed	telecom/cell phone
cell phone	12/01/2024	monthly service charge	\$50.09	other disclosed	telecom/cell phone
USIC General Meeting, Edmonton, AB	11/13/2024	accomodations	\$247.43	travel	BUS accommodation

Service ID: Subscriber: RAY ATALLAH

Account Detail		
Assignment Account No.	Riad Atallah	
Contract Detail		\$ 44.20
Contract Name	5GB 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	599:00 min	
Off Peak Minutes	255:00 min	
Total Airtime Minutes	854:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	4716.4033 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	206 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	88:00 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		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09

Service ID: Subscriber: RAY ATALLAH

Account Detail		
Assignment Account No.	Riad Atallah	
Contract Detail		\$ 44.20
Contract Name	5GB 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	361:00 min	
Off Peak Minutes	198:00 min	
Total Airtime Minutes	559:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	4216.6338 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	85 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	125:00 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		\$ 2.39
GST		\$ 2.39
Total		\$ 50.09

428	ATALLAH/RAY	227.00	11/14/24	11:51	32459	30441
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GQ	CALGARY BOARD OF EDU		11/13/24	15:11		
TYPE	1221 8TH STREET SW		ARRIVE	TIME		
152	CALGARY AB T2R0L4					
ROOM	ADDRESS	PAYMENT			MBV#:	106225835
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

11/13	TR ROOM	428, 1	227.00	
11/13	GST	428, 1	11.35	
11/13	TRSM LEV	428, 1	9.08	
11/14	CCARD-MC			247.43

PAYMENT RECEIVED BY: MASTERCARD
***** AUTHORIZATION *****
APPROVED
Total: \$304.24 Card Type: MASTERCARD Card Entry: CHIP Approval Code: 073962
PIN Verified
***** EMV AUTHORIZATION *****
App Label: Mastercard Mode: Issuer
AID: A0000000041010 TVR: 0000008000 IAD: 5210677003020000210800000000000000FF TSI: E800 ARC: 00
AC: 09D6D861EDC00469 CVM: 440302

===== EXP. REPORT SUMMARY =====

11/13	TR ROOM	227.00	
	GST	11.35	
	TRSM LEV	9.08	

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.