

# expense | monthly tracking report

claimant | Atallah, Ray

position | Director, Corporate Finance

level | Director

reporting period | September 1 to October 31, 2024

date of report | Friday, November 29, 2024



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
cell phone	09/01/2024	monthly service charge	\$50.09	other disclosed	telecom/cell phone
cell phone	10/01/2024	monthly service charge	\$50.09	other disclosed	telecom/cell phone
Maxwell Leadership Inc	10/04/2024	course registration	\$6,940.50	other disclosed	PD course or registration fee



# Transaction Receipt from Maxwell Leadership, Inc for \$4995.00 (USD)

1 message

**Auto Receipt** noreply@mail.authorize.net  
Reply-To: Cheryl Fisher <laurie@johnmaxwellteam.com>  
To: Ray M Atallah

Fri, Oct 4, 2024 at 11:42 AM

### Order Information

Description: Ray Atallah Maxwell Leadership Certification Program General Membership  
Paid in Full: 4995

### Billing Information

### Shipping Information

**Total: \$4995.00 (USD)**  
**\$6,940.50 (CAD)**

### Payment Information

Date/Time: 4 Oct 2024 10:42:56 PDT  
Transaction ID: 120685813496  
Payment Method:  
Transaction Type: Purchase  
Auth Code: 072374

### Merchant Contact Information

Maxwell Leadership, Inc  
Duluth, GA 30097  
US  
[payments@maxwellleadership.com](mailto:payments@maxwellleadership.com)

Service ID: Subscriber: RAY ATALLAH

<b>Account Detail</b>		
Assignment Account No.	Riad Atallah	
<b>Contract Detail</b>		<b>\$ 44.20</b>
Contract Name	5GB Pooled Voice & D	
<b>Options Charges</b>		<b>\$ 3.50</b>
Calgary BoE Cimpl Bundle		\$ 3.50
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	762:00 min	
Off Peak Minutes	296:00 min	
Total Airtime Minutes	1058:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	2900.7568 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	179 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	115:00 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		\$ 0.00
<b>Taxes</b>		<b>\$ 2.39</b>
GST		\$ 2.39
<b>Total</b>		<b>\$ 50.09</b>

Service ID: Subscriber: RAY ATALLAH

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Assignment Account No.		Riad Atallah
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Contract Name		5GB Pooled Voice & D
<b>Options Charges</b>		<b>\$ 3.50</b>
Calgary BoE Cimpl Bundle		\$ 3.50
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	540:00 min	
Off Peak Minutes	273:00 min	
Total Airtime Minutes	813:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	3187.6563 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	317 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	60:00 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		\$ 0.00
<b>Taxes</b>		<b>\$ 2.39</b>
GST		\$ 2.39
<b>Total</b>		<b>\$ 50.09</b>