

## expense | monthly tracking report

claimant | Atallah, Ray  
position | Director, Corporate Finance  
level | Director  
reporting period | September 1 to October 31, 2018  
date of report | December 14, 2018



**Calgary Board  
of Education**

| Description   | Date<br>(mm/dd/yyyy) | Details and/or Rationale              | Amount (CDN\$) | Category        | Expense Type          |
|---|----------------------|---------------------------------------|----------------|-----------------|-----------------------|
| Association of School Business Officials of Alberta | 09/04/2018           | Annual Membership Renewal - 2018-2019 | \$834.75       | other disclosed | membership, due, fees |
| Cell Phone  | 09/17/2018           | Monthly Service Charge                | \$58.65        | other disclosed | telecom/cell phone    |
| Cell Phone  | 10/17/2018           | Monthly Service Charge                | \$56.37        | other disclosed | telecom/cell phone    |

# INVOICE



# ASBOA

ASSOCIATION OF SCHOOL  
BUSINESS OFFICIALS OF ALBERTA

BILLED TO  
Ray Atallah (Calgary Board of  
Education)

INVOICE NO.  
DATE  
AMOUNT

1151  
Aug 31, 2018  
\$834.75

ITEM:  
Regular Membership - Annual

TOTAL  
834.75

**TOTAL**

**\$834.75**

Association of School Business Officials of Alberta

We do not accept credit card payments at this time. Please remit your payment to ASBOA, #1200, 9925-109 Street, Edmonton, AB T5K2G8. Note, the amount due is inclusive of GST. ASBOA GST Registration # 77448 0891 RT0001

**Mobile**  
**Bill Date: September 17, 2018**  
**RAY ATALLAH**  
**Mobile Ref.**  
**Corporate Financial Services**

**Account #**  
**Next Bill Date: October 17, 2018**

**477of 1646**

**CURRENT CHARGES**

**Monthly charges billed to Oct 16, 2018**

|                                       |               |       |
|---------------------------------------|---------------|-------|
| Corp Smartshare Unltd 55 BES Plan 36M | \$55.00       |       |
| less 14.55% Promotional Discount      | <u>-8.00</u>  | 47.00 |
| Includes: 3 Way Calling               |               |       |
| Call Waiting                          |               |       |
| Alberta Government 911 fee            |               | 0.44  |
| Call Forwarding                       | \$3.00        |       |
| less 100.00% Promotional Discount     | <u>-3.00</u>  | 0.00  |
| Message Centre                        |               | 0.00  |
| 1GB Shared Data - BlackBerry          |               | 5.00  |
| Roam Flex Cuba - Data                 |               | 0.00  |
| Corporate Data Flex Zone 3            |               | 0.00  |
| Call Display                          |               | 0.00  |
| Corporate Text Flex Zone3             |               | 0.00  |
| Roam flex USA - Data                  |               | 0.00  |
| Corporate Voice Flex Zone3            |               | 0.00  |
| Roam flex Zone 1- Data                |               | 0.00  |
| Roam flex Zone 1 - Text               |               | 0.00  |
| Roam flex Zone 1- Voice               |               | 0.00  |
| Roam flex Zone 2- Data                |               | 0.00  |
| Roam flex Zone 2 - Text               |               | 0.00  |
| Roam flex Zone 2- Voice               |               | 0.00  |
| Etelesolv                             |               | 1.25  |
| Member to Member Local Calling        |               | 0.00  |
| Messaging Pack Unlimited              |               | 0.00  |
| Includes: Picture Messaging           |               |       |
| Image Messaging                       |               |       |
| Incl. Messages                        |               |       |
| Unlimited Incoming Messages           |               |       |
| Unlimited Canadian LD                 | \$10.00       |       |
| less 100.00% Promotional Discount     | <u>-10.00</u> | 0.00  |
| Unlimited Local Talking               |               | 0.00  |
| U.S. Travel -Calling \$0.20/min       |               | 0.00  |
| Travel US Text Saver                  | \$10.00       |       |
| less 100.00% Promotional Discount     | <u>-10.00</u> | 0.00  |

| <b>FOR YOUR INFORMATION...</b>          |                |
|---|----------------|
| <b><u>Discount Summary</u></b>          |                |
| Total discounts                         | \$31.00        |
| <b>Total this month</b>                 | <b>\$31.00</b> |
| <b><u>Usage Summary</u></b>             |                |
|   | <b>min:sec</b> |
| Weekday                                 | 350:00         |
| Weekend                                 | 339:00         |
| Weeknight                               | 43:00          |
| <b>Total time used</b>                  | <b>732:00</b>  |
| <b><u>Event Summary</u></b>             |                |
| Total Events                            | 257            |
| Total this month                        | \$0.00         |
| <b><u>Packet Plan Usage Summary</u></b> |                |
| Total megabytes                         | 3,729,2551     |
| Total this month                        | \$2.18         |



000040-009683 40\_244\_341 6

Mobile  
Bill Date: September 17, 2018  
RAY ATALLAH  
Mobile Ref.  
Corporate Financial Services

Account #  
Next Bill Date: October 17, 2018

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## CURRENT CHARGES

### Usage and long distance

|   |                |      |
|---|----------------|------|
| 1GB Shared Data - BlackBerry Data Usage               |                |      |
| @\$.00/MB   | 3,619,9581 MB  | 0.00 |
| Unlimited Local Talking Unlimited Usage               |                |      |
| @\$.00/minute   | 732:00 min:sec | 0.00 |
| 1GB Shared Data - BlackBerry Data Usage               |                |      |
| @\$.02/MB   | 109.2970 MB    | 2.18 |
| Free Bell Message                                     | 2 events       | 0.00 |
| Text message  | 10 events      | 0.00 |
| Free SMS Message                                      | 3 events       | 0.00 |
| Short Code programs                                   | 7 events       | 0.00 |
| Picture/Video/File messaging                          | 14 events      | 0.00 |
| Corporate Text Flex Zone3 Unlimited Incoming Messages |                |      |
|   | 120 events     | 0.00 |
| Messaging Pack Unlimited Incl. Messages               |                |      |
|   | 101 events     | 0.00 |

### Taxes

|     |      |
|-----|------|
| GST | 2.78 |
|-----|------|

**Total current charges**

**\$58.65**

000040-009684

**Mobile**  
**Bill Date: October 17, 2018**  
**RAY ATALLAH**  
**Mobile Ref.**  
**Corporate Financial Services**

**Account #**  
**Next Bill Date: November 17, 2018**

**490of 1661**

**CURRENT CHARGES**

**Monthly charges billed to Nov 16, 2018**

|                                       |         |       |
|---------------------------------------|---------|-------|
| Corp Smartshare Unltd 55 BES Plan 36M | \$55.00 |       |
| less 14.55% Promotional Discount      | -8.00   | 47.00 |
| Includes: 3 Way Calling               |         |       |
| Call Waiting                          |         |       |
| Alberta Government 911 fee            |         | 0.44  |
| Call Forwarding                       | \$3.00  |       |
| less 100.00% Promotional Discount     | -3.00   | 0.00  |
| Message Centre                        |         | 0.00  |
| 1GB Shared Data - BlackBerry          |         | 5.00  |
| Roam Flex Cuba - Data                 |         | 0.00  |
| Corporate Data Flex Zone 3            |         | 0.00  |
| Call Display                          |         | 0.00  |
| Corporate Text Flex Zone3             |         | 0.00  |
| Roam flex USA - Data                  |         | 0.00  |
| Corporate Voice Flex Zone3            |         | 0.00  |
| Roam flex Zone 1- Data                |         | 0.00  |
| Roam flex Zone 1 - Text               |         | 0.00  |
| Roam flex Zone 1- Voice               |         | 0.00  |
| Roam flex Zone 2- Data                |         | 0.00  |
| Roam flex Zone 2 - Text               |         | 0.00  |
| Roam flex Zone 2- Voice               |         | 0.00  |
| Etelesolv                             |         | 1.25  |
| Member to Member Local Calling        |         | 0.00  |
| Messaging Pack Unlimited              |         | 0.00  |
| Includes: Picture Messaging           |         |       |
| Image Messaging                       |         |       |
| Incl. Messages                        |         |       |
| Unlimited Incoming Messages           |         |       |
| Unlimited Canadian LD                 | \$10.00 |       |
| less 100.00% Promotional Discount     | -10.00  | 0.00  |
| Unlimited Local Talking               |         | 0.00  |
| U.S. Travel -Calling \$0.20/min       |         | 0.00  |
| Travel US Text Saver                  | \$10.00 |       |
| less 100.00% Promotional Discount     | -10.00  | 0.00  |

| <b>FOR YOUR INFORMATION...</b>   |                |
|----------------------------------|----------------|
| <b>Discount Summary</b>          |                |
| Total discounts                  | \$31.00        |
| <b>Total this month</b>          | <b>\$31.00</b> |
| <b>Usage Summary</b>             |                |
|                                  | <i>min:sec</i> |
| Weekday                          | 412:00         |
| Weekend                          | 151:00         |
| Weeknight                        | 144:00         |
| <b>Total time used</b>           | <b>707:00</b>  |
| <b>Event Summary</b>             |                |
| Total Events                     | 248            |
| Total this month                 | \$0.00         |
| <b>Packet Plan Usage Summary</b> |                |
| Total megabytes                  | 2,934.9814     |
| Total this month                 | \$0.00         |



000039-009649 39\_256\_861 6

Mobile  
Bill Date: October 17, 2018  
RAY ATALLAH  
Mobile Ref.  
Corporate Financial Services

Account #  
Next Bill Date: November 17, 2018

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## CURRENT CHARGES

### Usage and long distance

|  |                |      |
|--|----------------|------|
| 1GB Shared Data - BlackBerry Data Usage          |                |      |
| @\$.00/MB  | 2,934.9814 MB  | 0.00 |
| Unlimited Local Talking Unlimited Usage          |                |      |
| @\$.00/minute                                    | 707:00 min:sec | 0.00 |
| Text message                                     | 11 events      | 0.00 |
| Picture/Video/File messaging                     | 11 events      | 0.00 |
| Messaging Pack Unlimited Incl. Messages          |                |      |
|  | 91 events      | 0.00 |
| Travel US Text Saver Unlimited Incoming Messages |                |      |
|  | 135 events     | 0.00 |

### Taxes

|     |  |      |
|-----|--|------|
| GST |  | 2.68 |
|-----|--|------|

### Total current charges

**\$56.37**

Important info: As of Dec 1 pay per use text msging rates are changing and apply to sent & received msgs if you don't have an applicable text msging bundle. Canada/Canada goes from \$0.20 to \$0.30/msg, Canada/US goes from \$0.20 to \$0.40/msg & Canada/international goes from \$0.35 to \$0.40/msg sent & from \$0.20 to \$0.40/msg received.  
bell.ca/changes

000039-001650