

expense | monthly tracking report

claimant | Atallah, Ray

position | Director, Corporate Finance

level | Director

reporting period | September 1 to October 31, 2021

date of report | December 10, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Association School Business Officials of Alberta (ASBOA)	09/01/2021	2021/22 Membership Renewal	\$908.25	other disclosed	membership, due, fees
Cell Phone	09/15/2021	Monthly Service Charge	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/15/2021	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. 1812
DATE Aug 10, 2021
AMOUNT \$908.25

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

Regular Membership - Annual 865.00

Subtotal: **\$865.00**

GST: **\$43.25**

Total: \$908.25

ITEM	TOTAL
Regular Membership - Annual	908.25

TOTAL \$908.25

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

Service ID: Subscriber: RAY ATALLAH

Account Detail		
Assignment		Riad Atallah
Account No.		
Contract Detail		\$ 46.75
Contract Name		Corp Share: 3GB Pool
Options Charges		\$ 0.00
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	628:00 min	
Off Peak Minutes	308:00 min	
Total Airtime Minutes	940:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	3308.9082 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	231:00 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

