# expense | monthly tracking report

claimant | Tink, Garry position | Education Director level | Director reporting period | January 1 to February 29, 2024 date of report | Friday, April 5, 2024



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Standard first aid	01/09/2024	Registration for March 28, 2024	\$98.12	other disclosed	PD course or registration fee
Cell phone	01/16/2024	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell phone	02/16/2024	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone

From: info@childsafecanada.com <info@childsafecanada.com>
Sent: Tuesday, January 9, 2024 8:56 AM
To: Tink, Garry C <>
Subject: [EXTERNAL] Registration Receipt

# ATTENTION: This message came from outside of the CBE and could be Spam or Phishing.

Do not click links or open attachments unless you recognize the sender and you are certain that the content is safe. [Learn More]

Forward suspicious messages to phishing@cbe.ab.ca.

From: <u>registrations@childsafecanada.com</u> Sent: Tuesday, January 9, 2024 To: Subject: Registration Confirmation

#### RECEIPT

# **Child Safe Canada**

**Registration #:** 205746 **Date:** Tuesday, January 9, 2024 **Payment Method:** CSC Credit

GST #: 898097605

**Sold To:** Garry Tink

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### **Course Registration Details**

Intermediate (STANDARD) First Aid Recert Red Cross (In CLASS ONLY)

Child Safe Canada-Crowchild & Glenmore Trail South Bay 102, 6449 Crowchild Trail SW- Lakeview Plaza Calgary, Alberta

Thu Mar 28, 2024 8:00AM - 4:00PM

Participant Name: Garry Tink

**Course Notes:** IMPORTANT: Bring a peanut-free lunch (only for for full day sessions), indoor shoes (regardless of weather), drink, pen or pencil and notepad. Dress comfortably. Should you

require any accommodations for medical reasons, please list under medical notes or contact our office to discuss.

Subtotal:	93.45
GST:	4.67
Total:	98.12

Thank you for choosing Child Safe Canada for your safety training. At Child Safe Canada we guarantee the highest quality of training available. If you have any questions regarding your course, please call our head office at 403-202-5900 M-F 9am-5pm.

#102-6449 Crowchild Trail SW Calgary, AB T3E 5R7

#### Enjoy your program and have a safe day!

### **Refund Policy**

Child Safe Canada will accept course transfers up to 14 days prior to the course start date. Transfers are charged @ \$21.40 per course. No refunds will be issued. In the case of an illness, a no charge transfer will be offered if a doctor's note is provided to Child Safe Canada. The requirement of a medical note is waived during COVID-19, but a call must be received before class start or you will forfeit your course fee.

This communication is intended for the use of the person or entity named above and may contain information that is confidential or legally privileged. If you are not the intended recipient, YOU ARE HEREBY NOTIFIED that any use, distribution, or copying of this communication or any of the information contained in it is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and then destroy or delete this communication, or return it to us by mail if requested by us. Thank you for your attention and co-operation.

This email was automatically generated; all replies will be deleted. If you are not the intended recipient of this note, please inform us at 403-202-5900.



Service ID:	Subscriber: GARRY TINK		
Account Detail			
Assignment Account No.	Garry Tink		
Contract Detail		\$ 44.00	
Contract Name	3GB Pooled Voice & D		
Options Charges		\$ 3.50	
Calgary BoE Cimpl Bundle		\$ 3.50	
Voice Charges		\$ 0.00	
Charges for Additional Minutes Peak Minutes Off Peak Minutes Total Airtime Minutes	381:36 min 70:54 min 451:00 min	\$ 0.00	
Data Charges		\$ 0.00	
Data Volume (MB) Browser Charge	2204.8447 MB 0:00 min	\$ 0.00 \$ 0.00	
Text Messages		\$ 0.00	
Text Messages	1136 msg	\$ 0.00	
Long Distance Charges		\$ 0.00	
Long Distance Charges	53:00 min	\$ 0.00	
Roaming Charges		\$ 0.00	
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00	
Other Fees		\$ 0.00	
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00	
Other Charges and Credits		\$ 0.00	
Other Charges and Credits		\$ 0.00	
Taxes		\$ 2.38	
GST		\$ 2.38	
Total		\$ 49.88	



U Cimpl Invoice Summary February 2024

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Account Detail		
Assignment Account No.	Garry Tink	
Contract Detail		\$ 44.00
Contract Name	3GB Pooled Voice & D	
<b>Options Charges</b>		\$ 3.50
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minute Peak Minutes Off Peak Minutes Total Airtime Minutes	s 522:25 min 145:01 min 797:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	2512.9727 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	2011 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	71:00 min	\$ 0.00
Roaming Charges		\$ 0.00
Voice Charges Data Charges	0:00 min 0.0000 MB	\$ 0.00 \$ 0.00
Other Fees		\$ 0.00
411 Service Monthly Access Fees Discount		\$ 0.00 \$ 0.00 \$ 0.00
Other Charges and Credits		\$ 0.00
Other Charges and Credits		\$ 0.00
Taxes		\$ 2.38
GST		\$ 2.38
Total		\$ 49.88