# expense | monthly tracking report

claimant | Farid, Shelia

position | Director, Facility Operations

level | Director

reporting period | May 1 to June 30, 2023

date of report | Friday, August 4, 2023



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Cell Phone	05/16/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Cell Phone	06/16/2023	Monthly Service Plan	\$49.88	other disclosed	telecom/cell phone
Alberta Education Facilities	03/17/2023	Conference Delegate Registration Fee for	\$341.25	other disclosed	PD course or registration fee
Administrators Association		May 16-17, 2023			
Annual Spring Conference and					
Trade Show, Kananaskis, AB					



### **Invoice Summary May 2023**



Service ID: Subscriber: SHEILA FARID

Account Detail		
Assignment	Sheila Farid	
Account No.		
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	493:00 min 68:01 min 764:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	8272.1592 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	70 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	132:00 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



### **Invoice Summary June 2023**



Service ID Subscriber: SHEILA FARID

Account Detail

Account Detail		
Assignment Account No.	Sheila Farid	
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	521:00 min 38:00 min 704:00 min	\$ 0.00
Data Charges		\$ 0.00
Data Volume (MB) Browser Charge	10120.4893 MB 0:00 min	\$ 0.00 \$ 0.00
Text Messages		\$ 0.00
Text Messages	90 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	103:00 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



### Alberta Educational Facilities Administrators Association

## AEFAA 2023 Conference Delegate Registration

Thank you for your registration
This confirmation will be emailed to shfarid@cbe.ab.ca

#### Share this via Social Media

#### **NEXT STEP: BOOK A ROOM**

Book your group rate for AEFAA 2023 Spring Conference and Tradeshow for 269 CAD per night.

The last day to book is Fri Apr 14, 2023.

#### **CANCELLATION POLICY**

Cancellations made by Fri May 5, 2023 will be refunded, less a \$150 admin fee.

No refunds will be issued after this date.

To cancel your registration, please contact <a href="mailto:alan.kloepper@grasslands.ab.ca">alan.kloepper@grasslands.ab.ca</a>



View location and date details

Questions? Email

#### **FEE SUMMARY**

Member Registration	2 days	\$ 325.00
Total Fees		\$ 325.00
Тах		16.25
Total		\$ 341.25
Less Previous Payments		(\$ 341.25)
Balance Owing		\$ 0.00

#### **BILLING DETAILS**

#### Print this Receipt

The payment was processed by Worldline on behalf of AEFAA and will appear on your credit card statement as rlbs.io tix & registrations or AEFAA-TradeFair2023 Please keep this email it is your receipt for this transaction.

Transaction ID:
Payer Name: Sheila Farid
Card Type:
Card Number:
Expiry: 09/25
Email:
Payer Phone:
City: Calgary
State/Province: AB

State/Province: AB Country: CA