## expense | monthly tracking report

claimant | Farid, Shelia

position | Director, Facility Operations

level | Director

reporting period | May 1 to June 30, 2024

date of report | August 2, 2024





Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	5/31/2024	Monthly Service Plan	\$55.13	other disclosed	telecom/cell phone
Cell Phone	6/30/2024	Monthly Service Plan		other disclosed	telecom/cell phone
Alberta Education Facilities Administrators Association (AEFAA) - Course Fees	5/6/2024	May 22, 2024 Session A: Development		other disclosed	PD course or registration fee
Delta Hotels	5/20/2024	AEFAA Conference - Edmonton	\$848.76	other disclosed	PD accommodation



## **Invoice Summary May 2024**



Subscriber: SHEILA FARID Service ID: **Account Detail** Assignment Sheila Farid Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D \$ 8.50 **Options Charges** Calgary BoE Cimpl Bundle \$ 3.50 **Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes min Off Peak Minutes min **Total Airtime Minutes** min **Data Charges** \$ 0.00 Data Volume (MB) MB \$ 0.00 Browser Charge \$ 0.00 min **Text Messages** \$ 0.00 Text Messages msg \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges min \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges min Data Charges \$ 0.00 MB 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 \$ 2.63 GST \$ 2.63 Total \$ 55.13



Total

## **Invoice Summary June 2024**



Subscriber: SHEILA FARID Service ID: **Account Detail** Assignment Sheila Farid Account No. \$ 44.00 **Contract Detail** Contract Name 3GB Pooled Voice & D **Options Charges** \$ 8.50 Calgary BoE Cimpl Bundle \$ 3.50 **Voice Charges** \$ 0.00 Charges for Additional Minutes \$ 0.00 Peak Minutes min Off Peak Minutes min Total Airtime Minutes min **Data Charges** \$ 0.00 Data Volume (MB) \$ 0.00 MB Browser Charge \$ 0.00 min Text Messages \$ 0.00 Text Messages msg \$ 0.00 **Long Distance Charges** \$ 0.00 Long Distance Charges min \$ 0.00 **Roaming Charges** \$ 0.00 \$ 0.00 Voice Charges min \$ 0.00 Data Charges MB Other Fees \$ 0.00 \$ 0.00 411 Service Monthly Access Fees \$ 0.00 Discount \$ 0.00 Other Charges and Credits \$ 0.00 Other Charges and Credits \$ 0.00 \$ 2.63 Taxes GST \$ 2.63

\$ 55.13

**AEFAA** 

## May 22 Session A: Professional Development presented by SAIT



Ticket type & price

Session A: Prof Development - \$315

Ordered by

Sheila Farid

Time & location

May 22, 2024, 8:30 a.m.-4:30 p.m., DoubleTree by Hilton West Edmonton, 16615 109 Ave NW, Edmonton, AB T5P 4K8, Canada

Order no.

Order date

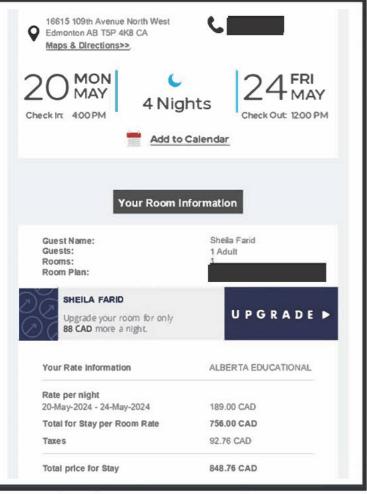
May 6, 2024

Payment status

Paid

Ticket no.

This is your event ticket. Ticket holders must present their tickets on entry. You can either print your ticket or present this digital version. You can find all the details about this event on our website. If you have any questions, issues or wish to get a refund, contact the event host. If you can't attend the event, please get in touch. Looking forward to seeing you there!



From: DoubleTree by Hilton Confirmed <noreply@h6.hilton.com>
Sent: Monday, March 25, 2024 4:50 PM
To: Farid, Sheila

Subject: [EXTERNAL] Your May-20-2024 Confirmation