

expense | monthly tracking report

claimant | Pritchard, Lori
position | Education Director
level | Director
reporting period | July 1 to August 31, 2025
date of report | Friday, September 26, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
2025 CASS Summer Learning	08/12/2025	Conference Parking	\$127.80	travel	PD general
2025 CASS Summer Learning	08/15/2025	Accommodations	\$587.20	travel	PD accommodation
2025 CASS Summer Learning	08/15/2025	Meals (per diem)	\$60.00	travel	PD food/non alcoholic beverage



JW MARRIOTT

EDMONTON ICE DISTRICT

CASS - Alberta Superintendents
Lori Pritchard
[REDACTED]
Canada

Room: 1114
Folio: 197695
Cashier: 124
Arrival: 08-11-25
Departure: 08-13-25
Reference:

Group: CASS ASBOA Summer Conference Aug2025

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
08-11-25	Room charge		259.00	
08-11-25	DMF		10.36	
08-11-25	Tourism Levy		10.77	
08-11-25	GST		13.47	
08-12-25	Room charge		259.00	
08-12-25	DMF		10.36	
08-12-25	Tourism Levy		10.77	
08-12-25	GST		13.47	
08-13-25	Master Card / Euro Card	XXXXXXXXXXXX [REDACTED] XX/XX		587.20
Total			587.20	587.20
Balance Due			0.00	CDN

GST Summary

Reg. No: 73961 5284 RT0002

Room 26.94

F&B 0.00

Other 0.00

Total 26.94

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

Receipt from Precise Parklink West Ltd.

Receipt #1666-1015

AMOUNT PAID
C\$127.80

DATE PAID
Aug 11, 2025, 1:16:01 PM

PAYMENT METHOD
 

SUMMARY

Parking at Lot 1080 - ICE District Central Parkade
August 11, 2025 5:00 PM until August 15, 2025 5:00 PM



C\$127.80

Amount paid

C\$127.80

If you have any questions, contact us at
icedistrict@preciseparklink.ca or call us at +1 877-426-0007.

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