## 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

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CASS - Alberta Superintendents

Lori Pritchard

Canada

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

Departure:

Reference:

Group: CASS ASBOA Summer Conference Aug2025

Folio No.:

08-13-25

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	XXXXXXXXXX	XX/XX	587.20

GST Summary	
Reg. No: 73961	5284 RT0002
Room	26.94
F&B	0.00
Other	0.00
Total	26.94

Total	587.20	587.20
Balance Due	0.00 CDN	

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.

## Receipt from Precise Parklink West Ltd.

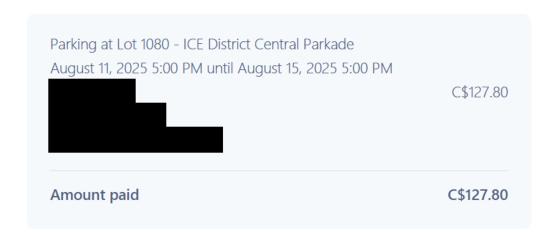
Receipt #1666-1015

**AMOUNT PAID**C\$127.80

Aug 11, 2025, 1:16:01 PM

PAYMENT METHOD

## SUMMARY



If you have any questions, contact us at <a href="mailto:icedistrict@preciseparklink.ca">icedistrict@preciseparklink.ca</a> or call us at +1 877-426-0007.

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