

expense | monthly tracking report

claimant | Tink, Garry
position | Education Director
level | Director
reporting period | March 1 to April 30, 2025
date of report | Friday, May 30, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	03/16/2025	Monthly Service Plan	\$50.09	other disclosed	BUS general
Cell Phone	04/16/2025	Monthly Service Plan	\$50.09	other disclosed	BUS general
CASS conference	04/30/2025	Lunch and dinner per diem	\$43.00	travel	PD food/non alcoholic beverage
CASS conference	04/30/2025	Parking receipt	\$23.36	travel	PD general

Service ID: Subscriber:GARRY TINK

Account Detail

Assignment Garry Tink
Account No.

Contract Detail \$ 44.20

Contract Name 5GB Pooled Voice & D

Options Charges \$ 3.50

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges \$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 575:45 min
Off Peak Minutes 8:31 min
Total Airtime Minutes 718:00 min

Data Charges \$ 0.00

Data Volume (MB) 3261.5898 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages \$ 0.00

Text Messages 572 msg \$ 0.00

Long Distance Charges \$ 0.00

Long Distance Charges 9:00 min \$ 0.00

Roaming Charges \$ 0.00

Voice Charges 0:00 min \$ 0.00
Data Charges 0.0000 MB \$ 0.00

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 \$ 2.39
Total \$ 50.09

Service ID: Subscriber:GARRY TINK

Account Detail

Assignment Garry Tink
Account No.

Contract Detail \$ 44.20

Contract Name 5GB Pooled Voice & D

Options Charges \$ 3.50

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges \$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 382:04 min
Off Peak Minutes 19:34 min
Total Airtime Minutes 505:00 min

Data Charges \$ 0.00

Data Volume (MB) 4344.3564 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages \$ 0.00

Text Messages 174 msg \$ 0.00

Long Distance Charges \$ 0.00

Long Distance Charges 9:00 min \$ 0.00

Roaming Charges \$ 0.00

Voice Charges 0:00 min \$ 0.00
Data Charges 0.0000 MB \$ 0.00

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 \$ 2.39
Total \$ 50.09

RECEIPT
Irripark Lot 02-77

License Plate Number

Expiration Date/Time

06:00 PM
APR 30, 2025

Purchase Date/Time: 11:17am Apr 30, 2025

Total Parking: \$21.50

Total Processing Fee: \$0.75

Total GST: \$1.11

Total Due: \$23.36 Rate: \$21.5 All Day to 6pm

Total Paid: \$23.36 Pmt Type: CC (Swipe)

Ticket #: 07E99020

S/N #: 52016341947

Setting: Lo: 77

Mach Name: Meter 3

*****2133, MasterCard

Auth #: 0651459

gst no. 887316638RTC006
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU