

expense | monthly tracking report

claimant | Tink, Garry

position | Education Director

level | Director

reporting period | September 1 to October 31, 2025

date of report | Friday, December 12, 2025



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2025	Annual Membership renewal - 2025-2026	\$1,575.00	other disclosed	membership, due, fees
CCOM Advisory meeting	09/12/2023	Parking at venue	\$16.41	other disclosed	BUS general
Cell Phone	9/16/2025	Monthly Service Plan	\$51.09	other disclosed	BUS general
College of Alberta School Superintendents (CASS)	09/23/2025	Registration for Nov 5, 6 & 7, 2025 conference	\$1,008.00	other disclosed	PD course or registration fee
The Outdoor Learning Store	09/23/2025	Registration for Natural Curiosity	\$302.72	other disclosed	PD course or registration fee
Cell Phone	10/16/2025	Monthly Service Plan	\$51.09	other disclosed	BUS general
College of Alberta School Superintendents (CASS)	10/16/2025	Refund of Registration for Nov 5, 2025 preconference	-\$420.00	other disclosed	PD course or registration fee



College of
Alberta School
Superintendents

INVOICE

1300, 10665 Jasper Avenue NW
Edmonton, Alberta T5J 3S9
Canada

Invoice No.:
Date: 08/01/2025
Ship Date:
Page: 1
Re: Order No. Membership 2025-2026

Sold to:
Calgary Board of Education
1221.8 Street SW
Calgary, AB T2R 0L4

Ship to:
Calgary Board of Education
1221.8 Street SW
Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2025-2026			
			Garry Tink	G		1,500.00
			G - GST 5.00% GST			75.00
College of Alberta School Superintendents GST: #10696 7052 RT						

Shipped By:	Tracking Number:	Total Amount	\$1575.00
Comment: N		Amount Paid	0.00
Sold By:		Amount Owing	\$1575.00

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING: C244 - BELTLINE CO-OP
SURFACE, 123 11 AVE SE,
CALGARY, ALBERTA T2G 0X7

**YOUR PURCHASE
MADE ON:** FRI, SEPTEMBER 12, 2025
09:32

TRANSACTION #: 578222109

PAYMENT: **\$16.41**

FRI, SEPTEMBER 12,
2025 09:32

TO

FRI, SEPTEMBER 12,
2025 12:32

SEP 12, 2025 09:32 - SEP 12, 2025 12:32 3 HOUR **\$15.75**

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	\$0.50
TRANSACTION FEE	\$0.16
GST 5.000%	\$0.78

PROMO CODE: NONE

PROMO AMOUNT: NONE

CARD XXXX-XXXX-XXXX-

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

Service ID: Subscriber:GARRY TINK

Account Detail		
Assignment	Garry Tink	
Account No.		
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 4.45
Alberta Gov't 911 Fee @ \$0.95		\$ 0.95
Calgary BoE Cimpl Bundle		\$ 3.50
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	594:03 min	
Off Peak Minutes	26:10 min	
Total Airtime Minutes	714:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	3362.0996 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	37 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	13:00 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		\$ 2.44
Total		\$ 51.09

Invoice/Receipt

Transaction Details

Transaction ID:	81223048166
Credit Card:	MasterCard
Card #:	XXXX
Authorization Code:	072620
Order Timestamp:	Sep 23, 2025 (12:07 pm)
Subtotal:	\$960.00
GST:	\$48.00
Amount Paid:	\$1,008.00 (CAD)

Event Details

Event Title:	2025 Fall Conference
Location:	Deerfoot Inn and Conference Centre 11500 35 St SE Calgary, AB

Order Items

Registrant #1: Garry Tink

Item	Subtotal	GST	Total
<ul style="list-style-type: none"> Pre-conference CEP Hybrid Course - Leading Learning Nov 05, 2025 (10:00 am-4:00 pm) 	\$400.00	\$20.00	\$420.00
CONFERENCE (3-day event) <ul style="list-style-type: none"> Day 1 - Evening Opening Nov 05, 2025 (7:00 pm-10:00 pm) Day 2 - Full Day Nov 06, 2025 (8:00 am-3:00 pm) Day 3 - Morning Nov 07, 2025 (8:00 am-12:30 pm) 	\$560.00	\$28.00	\$588.00

Cancellation Policy

Cancellation should be received in writing to admin@cass.ab.ca per the following guidelines.

If cancellation notice has been received:

- More than 14 days before = Full refund
- 7-14 days = 85% refund
- Less than 7 days = 50% refund
- No notice = No refund

We appreciate your registration and look forward to seeing you!

Sincerely,

CASS Events Administrator
 Email: admin@cass.ab.ca
 Website: <https://cass.ab.ca>



The Outdoor Learning Store

Box 46
Invermere, BC
VOA 1K0

862502432RT0001

RECEIPT

Calgary Board of Education
Garry Tink
1221 8 Street SW
Calgary AB T2R 0L4
Canada
403-777-8750

Invoice Number: 164828
Invoice Date: September 23, 2025
Order Number: 164828
Order Date: September 23, 2025

Product	Quantity	Price
Early Bird Registration - Season 2: Learning from the Land (2025-2026) SKU: 115446-4SR-S2-2526-NI*	1	\$220.00
Natural Curiosity SKU: 3158 Weight: .82kg	1	\$55.00
Subtotal		\$275.00
Shipping		\$13.30 via Canada Post / US Postal Service
GST on GST ONLY ITEMS (5%)		\$14.42
Total		\$302.72
Total Items	2	

[The Outdoor Learning School & Store](#) is a charitable social enterprise offering excellent outdoor learning training, tools, resources & equipment with 100% of proceeds going back to supporting outdoor learning non-profit initiatives!

Service ID: Subscriber:GARRY TINK

Account Detail		
Assignment Account No.	Garry Tink	
Contract Detail		\$ 44.20
Contract Name	5GB Pooled Voice & D	
Options Charges		\$ 4.45
Calgary BoE Cimpl Bundle		\$ 3.50
Alberta Gov't 911 Fee @ \$0.95		\$ 0.95
Voice Charges		\$ 0.00
Charges for Additional Minutes		\$ 0.00
Peak Minutes	583:00 min	
Off Peak Minutes	38:06 min	
Total Airtime Minutes	674:00 min	
Data Charges		\$ 0.00
Data Volume (MB)	5654.7051 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
Text Messages		\$ 0.00
Text Messages	68 msg	\$ 0.00
Long Distance Charges		\$ 0.00
Long Distance Charges	33:00 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		\$ 2.44
Total		\$ 51.09

From: admin=cass.ab.ca@mailout.cassalberta.ca on behalf of [CASS Administration](#)
To:
Cc: admin@cass.ab.ca
Subject: [EXTERNAL] CASS Event Registration Cancellation (Order #: 14586)
Date: Thursday, October 16, 2025 6:00:37 PM

ATTENTION: This message came from outside of the CBE and could be Spam or Phishing.

Do not click links or open attachments unless you recognize the sender and you are certain that the content is safe. [[Learn More](#)]

Forward suspicious messages to phishing@cbe.ab.ca.

Hello Garry Tink,

Date of Cancellation: Oct 16, 2025

This is your **CANCELLATION** and **REFUND RECEIPT** for the following event.

**** Please keep or forward a copy of this letter to the credit card holder who paid for this in-service or bookkeeper in order to reconcile the credit card statement at the end of the month. ****

EVENT INFORMATION: 2025 Fall Conference

Event/Date	Registrant Status
<ul style="list-style-type: none">Pre-conference CEP Hybrid Course - Leading Learning Nov 05, 2025 (10:00 am-4:00 pm)	Cancelled

TOTAL REFUNDED TO CREDIT CARD: \$420.00

Card Type:	MasterCard
Credit Card:	

Sincerely,

Email: admin@cass.ab.ca

Website: <https://cass.ab.ca/>