

expense | monthly tracking report

claimant | Farid, Shelia
position | Director, Facility Operations
level | Director
reporting period | January 1 to February 28, 2025
date of report | Friday, April 4, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Alberta Educaiton Facilities Administrators Association	01/21/2025	Annual Membership 2024-25	\$420.00	other disclosed	membership, due, fees
ISSA Canada	01/24/2025	Annual Membership 2024-25	\$622.63	other disclosed	membership, due, fees
Cell Phone	02/28/2025	Monthly Service Plan	\$35.18	other disclosed	telecom/cell phone



Alberta Educational Facilities
Administrators Association
Brooks, Alberta
Canada
alan.kloepper@grasslands.ab.ca
Phone: 403-376-0461

Bill to:
Sheila Farid
3610 - 9 Street SE,
Calgary, T2G 3C5
Canada

Additional Customer Info:
[REDACTED]

Full membership

Product or Service	Quantity	Price	Line Total
Full membership	1	CA\$400.00	CA\$400.00

Subtotal CA\$400.00

Tax breakdown

GST/HST (5%)	CA\$20.00
Tax total	CA\$20.00

Invoice Total CA\$420.00

Amount Paid CA\$420.00

Balance Due CA\$0.00



Changing the Way the World Views Cleaning & Facility Solutions

Receipt

Total: CAD 622.63

Payment Method Description:

Receipt Number: 0000000406

From ISSA Canada
910 Dundas Street
PO Box 10009
Whitby, ON L1P 1L5
www.issa.canada.com

To Shela Farid
3610 9th St SE
Calgary
Alberta
T2G 3C5
Canada

Order #	Items	Total
000005877	Individual In House Service Provider Corporate Membership Canada, HST Tax (708349329 RT0001)	CAD 622.63

Memo

Online Payment Transaction

Amount Paid

CAD 622.63

910 Dundas St. W. PO Box 10009, Whitby, Ontario L1P 1L5

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Changing the Way the World Views Cleaning & Facility Solutions

Order

Sales Order #: 000005877

Total: CAD 622.63

From ISSA-The Worldwide Cleaning Industry Association
10275 W Higgins Road, Suite 280,
Rosemont, IL 60018, United States
1-800-225-4772 / 1-847-982-0800
membership@issa.com
<https://www.issa.com>

To Sheila Farid
3610-9th St SE
Calgary
Alberta
T2G 3C5
Canada

Line Description	Sale Price	Quantity	Total
ISSA Individual Membership for Region CANADA, Company Type Individual ISP Premium (ISP) and Tier PREMIUM [cn23]	CAD 551.00	1	CAD 551.00

Subtotal CAD 551.00

HST Tax (708349329 RT0001) CAD 71.63

Total **CAD 622.63**

Balance Due

CAD 0.00

10275 W. Higgins Road, Suite 280, Rosemont, IL 60018 US • 800.225.4772 / 847.982.0800 • [issa.com](https://www.issa.com)

Rosemont, US • Whitby, ON • Parramatta, AU • Milano, IT • Seoul, KR • Shanghai, CN

Service ID: [REDACTED]

Subscriber: SHEILA FARID

Account Detail

Assignment Sheila Farid
Account No. [REDACTED]

Contract Detail **\$ 30.00**

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 11:00 min

Off Peak Minutes 10:00 min

Total Airtime Minutes 22:00 min

Data Charges **\$ 0.00**

Data Volume (MB) 0.0000 MB \$ 0.00

Browser Charge 0:00 min \$ 0.00

Text Messages **\$ 0.00**

Text Messages 5 msg \$ 0.00

Long Distance Charges **\$ 0.00**

Long Distance Charges 0:00 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 **\$ 1.68**
Total **\$ 35.18**