# expense | monthly tracking report

claimant | Healing, Tori

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
College of Alberta School Superintendents (CASS) 2025 Annual Conference	02/25/2025	Registration for March 2025 Conference	\$630.00	other disclosed	PD course or registration fee
College of Alberta School Superintendents (CASS) 2025 Annual Conference	03/20/2025	Accommodations	\$178.51	travel	PD accommodation

### **Order Information**

Description: 2025 Annual Conference

Invoice CASS-13074

Number

### **Billing Information**

### **Shipping Information**

Total: \$630.00 (CAD)

## **Payment Information**

Date/Time: 25-Feb-2025

Transaction ID:

Payment Method:

Transaction Type: Purchase

### **Merchant Contact Information**

College of Alberta School Superintendents Society

Edmonton, AB T5J3S9

CA



**Hyatt Place Edmonton-West** 

18004 100 Avenue NW Edmonton, AB T5S 2T6

Canada Tel: 780-244-4900

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#### COPY OF INVOICE

Tori Healing Confirmation No.

Room No.

Arrival

03-20-25

Departure

03-21-25

Name

#### Booking No.

Date	Description		Charges	Credits
03-20-25	Accommodation		159.00	
03-20-25	DMF		4.77	
03-20-25	Tourism Levy		6.55	
03-20-25	GST		8.19	
03-21-25	MC			178.51
		Total	178.51	178.51
Guest Signatu	re	Balance	0.00	

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 or the full amount of these charges.

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