expense | monthly tracking report

claimant | Farid, Shelia
position | Director, Facility Operations
level | Director
reporting period | May 1 to June 30, 2025
date of report | Friday, August 1, 2025

Calgary Board of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN$)	Category	Expense Type
Cell Phone	05/15/2025	Monthly Invoice	$35.18	other disclosed	telecom/cell phone
Hotel Receipt	05/15/2025	Alberta Education Facilities Adminstrators Association Conference Red Deer, AB	$496.98	travel	PD accommodation
Cell Phone	06/15/2025	Monthly Invoice	$35.18	other disclosed	telecom/cell phone

Cimpl

ROGERS WIRELESS

Invoice Summary May 2025

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	4:00 min	
Off Peak Minutes	0:00 min	
Total Airtime Minutes	4:00 min	
Data Charges		**$ 0.00**
Data Volume (MB)	193.3125 MB	$ 0.00
Browser Charge	0:00 min	$ 0.00
Text Messages		**$ 0.00**
Text Messages	8 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**

RED DEER

Red Deer Resort and Casino
3310 50th Avenue Red Deer, Alberta T4N 3X9
Telephone: (403) 346-2091
Reservations: (403) 755-8830
Fax: (403) 755-1166
Email: reservations@rdrcasino.ca
GST: 71125-2676RT0001
www.rdrcasino.ca

Sheila Farid
3610 9 St Se
Calgary AB T2G 3C5
Canada

Room No. : [redacted]
Arrival : 05-12-25
Departure : 05-15-25
Page No. : 1 of 2
Folio No. : [redacted]
Conf. No. : [redacted]
Cashier No. : [redacted]
Custom Ref. :

INFORMATION INVOICE

Company Name : Alberta Educational Facilities Administr
Group Name : Ab Education Facilities - Attendees
Guest Name :

Date	Description	Charges	Credits
05-12-25	Room Charge	149.00	
05-12-25	Destination Marketing Fee	2.98	
05-12-25	Tourism Levy	6.08	
05-12-25	Room GST 5% 71125-2676 RT0001	7.60	
05-13-25	Room Charge	149.00	
05-13-25	Destination Marketing Fee	2.98	
05-13-25	Tourism Levy	6.08	
05-13-25	Room GST 5% 71125-2676 RT0001	7.60	
05-14-25	Room Charge	149.00	
05-14-25	Destination Marketing Fee	2.98	
05-14-25	Tourism Levy	6.08	
05-14-25	Room GST 5% 71125-2676 RT0001	7.60	
05-15-25	MasterCard [redacted]		496.98

Total Charges	496.98	
Total Credits		496.98
Balance		0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Cimpl

Invoice Summary June 2025

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		**$ 4.48**
Options Charges		
Voice Charges		**$ 0.00**
Charges for Additional Minutes		$ 0.00
Peak Minutes	1:00 min	
Off Peak Minutes	4:00 min	
Total Airtime Minutes	5:00 min	
Data Charges		**$ 0.00**
Data Volume (MB)	0.1172 MB	$ 0.00
Browser Charge	0:00 min	$ 0.00
Text Messages		**$ 0.00**
Text Messages	8 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		**$ 1.73**
Total		**$ 36.21**