

expense | monthly tracking report

claimant | Pritchard, Lori
position | Education Director
level | Director

reporting period | May 1 to June 30, 2025
date of report | Friday, August 1, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
2025 Indigenous Education Gathering	05/05/2025	Gasoline for Rental Car	\$64.00	travel	PD general
2025 Indigenous Education Gathering	05/05/2026	Rental Car	\$183.93	travel	PD airfare/bus/rail
2025 Indigenous Education Gathering	05/05/2026	Gasoline for Rental Car	\$9.10	travel	PD general
2025 Indigenous Education Gathering	05/05/2026	Taxi fair to rental car	\$35.31	travel	PD airfare/bus/rail
2025 Indigenous Education Gathering	05/05/2026	Accommodations	\$334.56	travel	PD accommodation
2025 Indigenous Education Gathering	05/05/2026	Meals (per diem)	\$100.00	travel	PD accommodation
CASS Summer Learning	06/11/2025	Registration Fee	\$892.50	other disclosed	PD course or registration fee
Cultural Event	06/20/2025	Snacks	\$120.71	hospitality	BUS food/non alcoholic beverage

From: [REDACTED]
Subject: [EXTERNAL] CASSAlberta Registration (Order #:14069)
Date: June 10, 2025 7:55:19 PM

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

Below is a registration summary from **Order #: 14069**

Order Summary

Order #:	14069
Transaction ID:	81078074709
Credit Card:	MasterCard
Card #:	XXXX [REDACTED]
Authorization Code:	045391
Subtotal:	\$850.00
GST:	\$42.50 (CASS GST No. 106967052)
Amount Paid:	\$892.50
Order Timestamp:	Jun 10, 2025 (07:55:11)

Event Details

Title:	2025 CASS Summer Learning Pre-conference (Pre-conference Registration)
Date(s):	<ul style="list-style-type: none">• August 12, 2025• August 13, 2025
Location:	JW Marriott, ICE District, Edmonton

Registrant Information

First Name:	Lori

Last Name:	Pritchard
Email Address:	[REDACTED]@cbe.ab.ca
Primary Phone:	[REDACTED]
School Authority:	Calgary Board of Education
Jurisdiction Type:	Public School Authority
Zone:	5
Position:	Education Director
Dietary Restriction:	[REDACTED]
Are you a CASS/ASBOA Member?:	Yes (CASS)
Registrant Total:	\$892.50

Breakout Sessions

- Sharing Stone Keeper's Wisdom -- [REDACTED]

Order Items

Item	Cost	GST
<i>Pre-conference (2-day Event)</i>		
• <i>Day 1</i> [REDACTED]	\$850.00	\$42.50
• <i>Day 2</i> [REDACTED]		

To support your learning prior to and after this learning opportunity, please visit the [CASS Resource Library](#). The resource library, designed for system leader's needs, provides searchable access to CASS resources and tools, conference presentations and supports for implementation for professional practice.

Thank you for your registration,

CASS.ab.ca
[REDACTED]



Wyndham Edmonton
4440 Gateway Blvd
Edmonton AB T6H5C2
Tel: 780-437-6010

██████████
Calgary , AB T2R 0L4
CA

Room No. : 272
Arrival : 04/30/25
Departure : 05/02/25
Page No. : 1 of 1

INFORMATION INVOICE

Membership No : WR ██████████
Group Code : ██████████
Company Name :

Cashier No. : 274
Folio No. :
Conf. No. : 172454325
TA Record :
Locator:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
04/30/25	Room Charge	149.00	
04/30/25	DMF	4.47	
04/30/25	GST #701063406 RT0001	7.67	
04/30/25	Tourism Levy	6.14	
05/01/25	Room Charge	149.00	
05/01/25	DMF	4.47	
05/01/25	GST #701063406 RT0001	7.67	
05/01/25	Tourism Levy	6.14	
05/02/25	Mastercard		334.56
Total / Balance		334.56	334.56 / 0.00

Merchant ID
Transaction ID ██████████
Approval Code 098773
Approval Amount 334.56

Credit Card # XXXXXXXXXXXX ██████████
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 334.56

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.



Rental Agreement # 182891585

Invoice # 15034625749

Renter Information

Renter Name

LORI PRITCHARD

Renter Address

CALGARY, AB

CAN

Contract

COSTCO CA LMS ALAMO

Vehicle Information

Tiguan

License #

State/Province: BC

Unit #: 8F9MG6

Vehicle #

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Midsize SUV AWD 4-Door/Automatic/
Air

Odometer Mileage/Kilometers

Starting: 27,794 Ending: 28,487

Total: 693

Fuel

Starting: Full Ending: Full

Thank you for renting
with Alamo

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

Trip Information

Pickup

Tuesday, April 29, 2025 4:55 PM

Start Charges

Tuesday, April 29, 2025 5:02 PM

CALGARY INTL ARPT (YYC)

2000 AIRPORT ROAD NE

CALGARY, AB T2E 6W5

CAN

Return

Friday, May 2, 2025 4:24 PM

CALGARY INTL ARPT (YYC)

2000 AIRPORT ROAD NE

CALGARY, AB T2E 6W5

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 47.91 CAD / Day	143.73 CAD
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Add-Ons	Discount (7.00%)	(10.06 CAD)
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Taxes and Fees	Airport Facility Charge (6.00 CAD / Day)	18.00 CAD
	Concession Recovery Fee (15.61%)	21.22 CAD
	Goods And Services Tax (5.00%)	8.76 CAD
	Vlf Rec (0.76 CAD / Day)	2.28 CAD

Total	183.93 CAD
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(Subject to audit)

Amount charged on May 2, 2025 to MASTERCARD	(183.93 CAD)
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Amount Due	0.00 CAD
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SW Calgary #1381

12905 Buffalo Run Blvd.

Tsui T'ina, AB T3T 0E3

CC Member 111841352510

*****Bottom of Basket*****

*****BOB Count 0 *****

29048 PLATTER 49.99 G

29048 PLATTER 49.99 G

*****Bottom of Basket*****

*****BOB Count 0 *****

1666339 CHEESE PUFF 8.49 G

100778 MUNCHIES MIX 8.99 G

1960256 TPD/100778 2.50-G

SUBTOTAL 114.96

TAX 5.75

**** TOTAL

120.71

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010019160 C

AUTH #: 18557 2025/06/19 16:12:42

Invoice Number: 008916

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$120.71

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

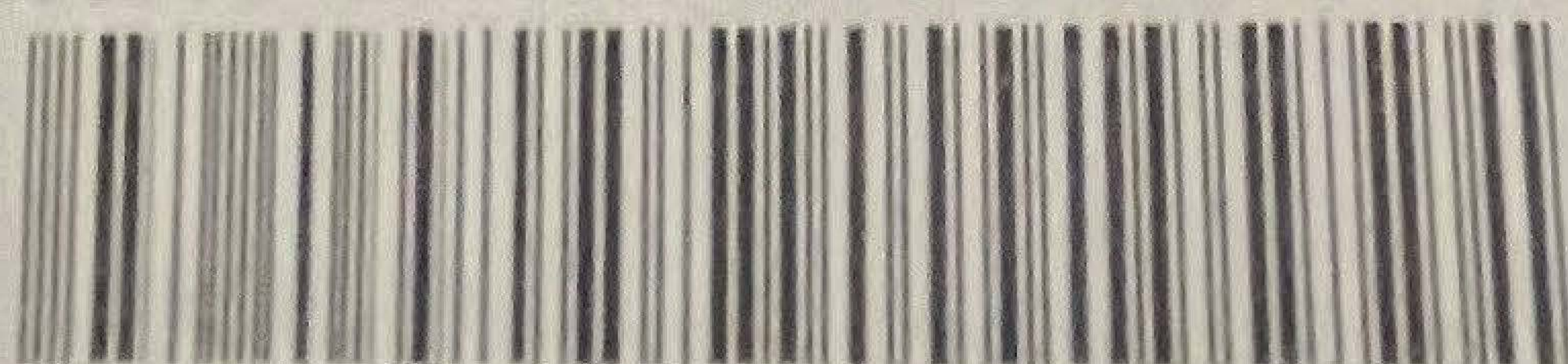
MasterCard 120.71
CHANGE 0.00

G GST 5% 5.75

TOTAL NUMBER OF ITEMS SOLD = 4

TOTAL DISCOUNT(S) \$ 2.50

2025/06/19 16:12:43 1381 8 380 652



22138100803802506191612

Thank You!

Please Come Again

G = GST P = PST

GST #121476329RT

Whse:1381 Trm:8 Trn:380 OP:652

Items Sold: 4

CC 2025/06/19 16:12

WELCOME
SHELL CANADA
9182 Airport Link NE
Calgary AB T2E 0W5
(403) 262-0011

MOBIL@ - 1740

300 VETERANS BLVD NE
AIRDRIE AB T4B 3P2

REGULAR
PUMP NO. 04
LITRES 6.845
PRICE/L \$1.329
TOTAL FUEL \$9.10

TOTAL SALE \$9.10
Mastercard \$9.10

FUEL INCLUDES
GST - Fuel \$0.43
No. 137400032 RT
TYPE: PURCHASE

Mastercard
XXXXXXXXXX

AMT: \$ 9.10
DATE: 2025/05/02
TIME: 16:17:53
TERM: 89DH001D
REF: 0014000180 C
AUTH: 052954

Mastercard
AID: A00000000041010
TVR: 0000000000
TSI: E800

VERIFIED BY PIN

01 APPROVED THANK
YOU 027

INVOICE NUMBER
616409

IMPORTANT
Retain this copy for
your records

CUSTOMER COPY

YOUR OPINION COUNTS
www.shell.ca/opinion
You could win \$1000
THANK YOU
Questions? Call 1-800-661-1600

STORE: C81612 TRAN: 616409
5/2/2025 4:18:03 PM

DATE: 2025-05-02 TIME: 15:30:39

STORE #: 00324094 TRANS #: 594825
Paypoint: 01C Cashier: simran
GST: R733514327

FUEL (L) (\$/L) (\$)
Pump 1
EREG 49.272 1.299 64.00

TOTAL CAD \$ 64.00
* GST INCLUDED IN FUEL \$ 3.05

PURCHASE \$ 64.00

MCARDFLEET *****
REFERENCE #: ****6903 0010110370 C
INVOICE NO: 0284379
AUTH #: 002263

Mastercard
A00000000041010
TVR: 0000000000
TSI: E800

01/027 APPROVED - THANK YOU

Reconciliation ID:

You could have earned 1,715 PC Optimum
points today. Download the PC Optimum
app or pick up your free card in-store
to get started.

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

Loyalty: NO

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

SALE

ASSOCIATED CAB
/ALLIED LIMOUSINE
307/41 AVENUE N E
CALGARY, AB T2E2N4
(403) 298-1112

REF#: 00000022
Batch #: 102 SEQ: 102001001022
05/02/25 16:47:47
APPR CODE: 055558
MASTERCARD

AMOUNT \$32.10
TIP \$3.21
TOTAL \$35.31

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again!
389

CUSTOMER COPY