

expense | monthly tracking report

claimant | Tink, Garry
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
CASS conference	05/02/2025	Accommodations	\$334.56	travel	PD accommodation
CASS conference	05/02/2025	Gas for rental car	\$52.20	travel	PD airfair/bus/rail
CASS conference	05/02/2025	Rental car	\$196.15	travel	PD airfare/bus/rail
Cell Phone	5/16/2025	Monthly Service Plan	\$64.79	other disclosed	BUS general
Cell Phone	6/16/2025	Monthly Service Plan	\$51.12	other disclosed	BUS general



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

Garry Tink

CA

INVOICE

Membership No :

Group Code

Company Name : College of Alberta School Superintendent

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

Cashier No. : 278
Folio No. : 32519
Conf. No. : 142571309
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
Approval Amount 334.56

Credit Card #
Credit Card Expiry
Capture Method
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.

MOBILE - 1774

10506 SOUTHPORT RD SW
CALGARY AB T2W 3M5

2025-05-02 15:56:59

TRANS #: 430218
Station#: 00324339
GST #: R733514327

** FINAL RECEIPT **

PUMP 6
EREG \$ 52.20
43.902L AT \$1.189/L

GST INCLUDED \$ 2.49
TOTAL : CAD\$ 52.20
MASTERCARD \$ 52.20

Type: PURCHASE
MASTERCARD

REFERENCE #:
****8391 0010114780H

INVOICE NO: 402669
AUTH: 03340E

Mastercard
A0000000041010
0000000001
FF / DT 00

01/027 APPROVED
THANK YOU

Loyalty: NO

You could have
earned 1.505 PC



Rental Agreement # 81T36D

Renter Information

Renter Name

GARRY TINK

Renter Address

CALGARY, AB CAN

Vehicle Information

TAOS

License #:

State/Province: AB

Unit #:

Vehicle #:

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Compact SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: Ending:

Total: 675

Fuel

Starting: 44.0/ Ending: 44.0/

Trip Information

Pickup

Tuesday, April 29, 2025 4:45 PM

SOUTH CALGARY FISHCREEK

14371 MACLEOD TRAIL SW

CALGARY, AB T2Y 1M7

CAN

Return

Friday, May 2, 2025 4:05 PM

SOUTH CALGARY FISHCREEK

14371 MACLEOD TRAIL SW

CALGARY, AB T2Y 1M7

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 61.51 CAD / Day	184.53 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.76 CAD / Day)	2.28 CAD
	Goods And Services Tax (5.00%)	9.34 CAD

Total **196.15 CAD**

(Subject to audit)

Amount charged on May 2, 2025 to MASTERCARD (196.15 CAD)

APN: Mastercard AID:

Verified: PIN

Entry: Chip

TSI: E800

Amount Due **0.00 CAD**

**Thank you for renting
with Enterprise Rent-A-
Car**

We appreciate your business!

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

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

Service ID: Subscriber:GARRY TINK

Account Detail

Assignment Garry Tink
Account No.

Contract Detail \$ 44.20

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 368:06 min
Off Peak Minutes 79:28 min
Total Airtime Minutes 487:00 min

Data Charges \$ 0.00

Data Volume (MB) 4729.1875 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages \$ 0.00

Text Messages 163 msg \$ 0.00

Long Distance Charges \$ 0.00

Long Distance Charges 118:00 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 \$ 14.00

Roam Like Home US \$ 14.00

Taxes \$ 3.09
Total \$ 64.79

Service ID: Subscriber:GARRY TINK

Account Detail

Assignment Garry Tink
Account No.

Contract Detail \$ 44.20

Contract Name 5GB Pooled Voice & D

Options Charges \$ 4.48

Calgary BoE Cimpl Bundle \$ 3.50

Voice Charges \$ 0.00

Charges for Additional Minutes \$ 0.00
Peak Minutes 588:09 min
Off Peak Minutes 65:25 min
Total Airtime Minutes 695:00 min

Data Charges \$ 0.00

Data Volume (MB) 2808.9932 MB \$ 0.00
Browser Charge 0:00 min \$ 0.00

Text Messages \$ 0.00

Text Messages 99 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 \$ 2.44
Total \$ 51.12