expense | monthly tracking report

claimant | Pritchard, Lori

position | Education Director

level | Director

reporting period | November 1 to December 31, 2019

date of report | February 14, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS Provincial Indigenous Education and Reconciliation Gathering	10/22/2019	Trip to Red Deer November 12 - 13, 2019	\$81.75	travel	PD accommodation
CASS Provincial Indigenous Education and Reconciliation Gathering		Trip to Red Deer November 12 - 13, 2019 - parking at venue	\$10.00	travel	PD general
CASS Provincial Indigenous Education and Reconciliation Gathering	11/13/2019	Trip to Red Deer November 12 - 13, 2019 - parking at venue	\$10.00	travel	PD general

Guest Accomodations

Receipt

Payment Successful!

Your payment was successfully processed.

Your payment was successfully processed. You can review the item(s) you paid for below, as well as your receipt number and other important details. You may want to print this page for future reference.

Full Name: Pritchard, Lori

Transaction Date: 10/22/2019 17:10:27

Items Paid

Item Descripti	on Amount (\$)	Total Tax (\$)	Total Amount (\$) Status	
Standard Suite -	TV			
/ Studios from	·0-7/5 0.0	00	* * * * * * * * * * * * * * * * * * *	
11/12/2019 to	\$75.00	\$6.75	\$81.75	Success
11/13/2019				
		Total:\$6.75	\$81.75	

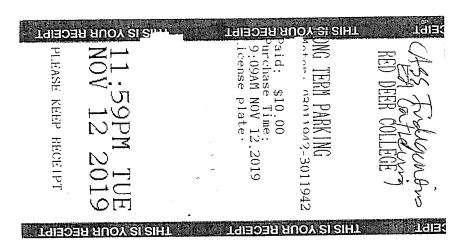


22/10/2019 Pritchard, Lori

\$75.00 SST \$3.75 Tourism Tax \$3.00

Mastercard \$81.75

GST Registration: 10787 8704 RT0001



THIS IS YOUR RECEIPT	THIS IS YOUR RECEIPT
ORS TALLING RED DEER COLLEGE NG TERM PARKING Atter. 03011942-3011942 aid: \$10.00 urchase Time: 9:04AM NOV 13,2019 icense plate:	11:59PM WED NOV 13 2019 PLEASE KEEP RECEIPT
THIS IS YOUR RECEIPT	THIS LOUR RECEIPT