### expense | monthly tracking report

claimant | Hrdlicka, Julie position | Trustee level | Board of Trustees reporting period | January 1 to February 29, 2020 date of report | April 9, 2020



| Description              | Date         | Details and/or Rationale               | Amount (CDN\$) | Category        | Expense Type                   |
|--------------------------|--------------|--|----------------|-----------------|--------------------------------|
|                          | (mm/dd/yyyy) |  |                |                 |                                |
|                          |              |  |                |                 |                                |
| ASBA SGM - Accommodation | 01/22/20     | Deposit requried to secure reservation | \$176.78       | travel          | BUS accommodation              |
| Canadian Club of Calgary | 01/23/20     | Luncheon w/ Dr. Robert Tanguay         | \$63.00        | other disclosed | PD food/non alcoholic beverage |
|                          |              |  |                |                 |                                |



Julie Hrdlicka 1221 8Th St. Sw Calgary, AB T2R0L4 Canada

| Date:         | 02-13-20 |
|---------------|----------|
| Time:         | 12:52    |
| Room          |          |
| Confirmation  | 42082    |
| No.:          |          |
| Receipt No .: | 17897    |

### **ADVANCE DEPOSIT**

| Date     | Description                  |           | Exp Date            | Amount     |
|----------|------------------------------|-----------|---------------------|------------|
| 01-22-20 | MasterCard XXXXXXXXXXXXX9531 |           | XX/XX               | 176.78 CAD |
|          | Arrival                      | Departure | Group ID /Room Type |            |
|          | 05-31-20                     | 06-02-20  | 46989               |            |

**Guest Signature** 

Cashier No. 117

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3310 - 50 Ave., Red Deer, Alberta, T4N 3X9| 1.403.346.2091| 1.800.662.7197 | www.cambridgereddeer.com

# eventbrite

## Dr. ROBERT TANGUAY - "The Opioid Crisis"

## Guest of Member Luncheon \$63.00

The Ranchmen's Club, 3rd Floor, 710 13th Avenue SW, Calgary AB, Canada

Thursday, 23 January 2020 from 11:30 AM to 1:30 PM (MST)

| Eventbrite Completed  | GST \$3.00     |  |
|---|----------------|--|
| Order Information   | Nama           |  |
| Order #1211802133. Ordered by Grace St Croix on 10<br>January 2020 10:06 AM | Julie Hrdlicka |  |

#### Do you organize events?

Start selling in minutes with Eventbrite! www.eventbrite.ca

#### Order #1211802133





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