

expense | monthly tracking report

claimant | Hurdman, Trina  
position | Trustee  
level | Board of Trustees  
reporting period | July 1 to August 31, 2020  
date of report | October 9, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Dismantling White Supremacy Culture in Schools Conference	07/18-19/2020	Registration Fee	\$222.81	other disclosed	PD course or registration fee
Risk Management Conference	07/29-30/2020	Registration Fee	\$1,128.87	other disclosed	conferences & workshops

**Joseph David Truss, Truss Leadership**

1020 Grand Ave, Apt. 6  
South San Francisco, CA  
94080

US

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veleadership.com  
http://www.trussleadership.c  
om



# INVOICE

**BILL TO**

Calgary Board of Education

**INVOICE #** 2487

**DATE** 07/09/2020

**DUE DATE** 07/09/2020

**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	July 18-19 Virtual Workshop	Dismantling White Supremacy Culture in Schools	3	200.00	600.00

This invoice is for:

Ms. Julie Hrdlicka jrhrdlicka@cbe.ab.ca

Ms. Marilyn Dennis madennis@cbe.ab.ca

Ms. Trina Hurdman tdhurdman@cbe.ab.ca

SUBTOTAL	600.00
DISCOUNT 20%	-120.00
TOTAL	480.00
BALANCE DUE	<b>\$480.00</b> US

\$668.43 cdn

\$222.81 cdn each

**Subject:**

FW: [EXTERNAL] Governance Professionals of Canada Payment receipt

**CAUTION:** This email originated from outside of the Calgary Board of Education. Do not click links or open attachments unless you recognize the sender and know the content is safe.



**Governance Professionals of Canada (GPC)**  
WHERE GOVERNANCE MATTERS

802 - 21 St. Clair Avenue East  
Toronto, ON M4T 1L9

**PAYMENT RECEIPT**

Date: 06 Jul 2020  
Amount: \$1,128.87 *(Includes GST)*  
Tender:

Payment received from:

**Trina Hurdman**  
[tdhurdman@cbe.ab.ca](mailto:tdhurdman@cbe.ab.ca)  
Calgary Board of Education

Payment for:

Date	Document	
26 Jun 2020	<u>Invoice 11680</u> Registration for "Risk Management for the Governance Professional" (29 Jul 2020 9:00 AM - 30 Jul 2020 5:00 PM, Webinar), WEBCAST Non Member	Settled amount \$1,128.87 Invoice total \$1,128.87 Due \$0.00

Total settled: \$1,128.87  
Available balance: \$0.00

If you have any questions or concerns, please contact us at [info@gpcanada.org](mailto:info@gpcanada.org).