

expense | monthly tracking report

claimant | Close, Nancy
position | Trustee
level | Board of Trustees
reporting period | November 1 to December 31, 2021
date of report | Friday, February 11, 2022



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|-------------------------|
| ASBA FGM | 11/14-16/2021 | ASBA FGM Conference Fee | \$393.75 | working session | conferences & workshops |
| | | | | | |



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/26/2021 | 2021064 |

INVOICE TO

Calgary Board of Education
 1221 - 8 Street SW
 Calgary, AB T2R 0L4

Terms - Net 30 days

Business No. 10669 4268 RT0001

| Quantity | Item | Description | Net | Amount |
|----------|--------------|--|-----------------|--------------|
| 7 | 000-51000-10 | Registration as attached - ASBA Fall General Meeting | 375.00 | 2,625.00 |
| | | GST on sales | 5.00% | 131.25 |
| | | | Subtotal | CAD 2,625.00 |
| | | | GST 5% | CAD 131.25 |
| | | | Total | CAD 2,756.25 |

Alberta School Boards Association
 Fall General Meeting
 November 14-16, 2021

| School Board | Acctg Code | First Name | Last Name | Reg Type | Reg fee | GST | Total |
|---|------------|------------|-------------|-----------|--------------------|------------------|--------------------|
| Calgary Board of Education | cal02 | Patricia | Bolger | Virtual | \$ 375.00 | \$ 18.75 | \$ 393.75 |
| Calgary Board of Education | cal02 | Nancy | Close | Virtual | \$ 375.00 | \$ 18.75 | \$ 393.75 |
| Calgary Board of Education | cal02 | Marilyn | Dennis | In person | \$ 375.00 | \$ 18.75 | \$ 393.75 |
| Calgary Board of Education | cal02 | Dana | Downey | In person | \$ 375.00 | \$ 18.75 | \$ 393.75 |
| Calgary Board of Education | cal02 | Laura | Hack | In person | \$ 375.00 | \$ 18.75 | \$ 393.75 |
| Calgary Board of Education | cal02 | Charlene | May | In person | \$ 375.00 | \$ 18.75 | \$ 393.75 |
| Calgary Board of Education | cal02 | Susan | Vukadinovic | Virtual | \$ 375.00 | \$ 18.75 | \$ 393.75 |
| Calgary Board of Education Total | | | | | \$ 2,625.00 | \$ 131.25 | \$ 2,756.25 |