

# expense | monthly tracking report

claimant | May, Charlene  
position | Trustee  
level | Board of Trustees  
reporting period | July 1 to August 31, 2022  
date of report | Friday, October 7, 2022



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASBA School Board Trustee Governance Program	Aug 2022	Registration - ASBA School Board Trustee Governance Program	\$1,575.00	working session	PD course or registration fee



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 #
7/8/2022	2021317

## INVOICE TO

Charlene May  
 c/o 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
	000-51000-70	Registration - ASBA School Board Trustee Governance Program	1,500.00	1,500.00
		  August 29, 2022		
		GST on sales	5.00%	75.00

**Electronic Funds Transfer (EFT) Option:**  
 Bank of Nova Scotia  
 Beneficiary: Alberta School Boards Association  
 Transit #: 12989  
 Bank #: 002  
 Account #: 0386014  
 Send payment notifications to finance@asba.ab.ca

<b>Subtotal</b>	CAD 1,500.00
<b>GST 5%</b>	CAD 75.00
<b>Total</b>	CAD 1,575.00