## expense | monthly tracking report

claimant | Vukadinovic, Susan

position | Trustee

level | Board of Trustees

reporting period | March 1 to April 30, 2022

date of report | Friday, June 10, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Owl's Nest Book Store	04/26/2022	Purchase of 6 Text Books	\$175.14	other disclosed	PD general

	1
MATERIAL	1
17114	T.
	10

Approved

Calgary Board of Education

## **Disbursement Voucher**

Pay to: Ms. Susan Vukadinovic, Vice-Chair, Wards 8 & 9

Address: Education Centre, Trustees' Office

\*Refer to reverse for usage guidelines

Day	Month	Year	
26	04	2022	
	Due Date		
Day	Month	Year	
	ASAP		

Description:

OWL'S Nest Book Store Purchase of 6 Books

Vendor Number

Гуре	Object	Block	Responsibility	Function	Location	Program	Project	User Defined	Future		Alias	Amou	int (excl. GST
													166.80
++	++		++++							++++			
										1 1 1 1 1			
++	+++++	-							+++				
1													
++			++++										
++-	+		++++										
$\forall$													
-													
0.1													
	Croix										Su	btotal	16680
parec	Lby hDepa	artment									GST Paid or Pa		834
	- ,												17514
											Total Pay	ment	115117



## OWL'S NEST BOOKS

Calgary's Oldest Indie Book Store

815A 49 Ave SW, Calgary AB Ph 403 287 9557 owlsnestbooks.com

Mon Apr25-22 3:45pm Acct: VUKADIO Inv: 768851 Y 00 Susan Vukadinovic

Qty Price Disc

Items (103/450650) Total Tax

9780889776227 CLEARING THE PLAINS: DISEA 27.95 27.95 a 9781571313560 BRAIDING SWEETGRASS: INDIG 26.95 26.95 a 9780735240018 CALL ME INDIAN: FROM THE T 32.00 32.00 a 9780771048333 REZ RULES: MY INDICTMENT O 9781552454060 ON NOSTALGIA 19.95 a 19.95 9781501144325 WHY WE SLEEP: UNLOCKING TH 25.00 a 25.00

Subtotal a GST	5%	166. 80 8. 34			
6 Total Visa		175. 14 175. 14			

## KIMMERER BRAIDIN CHIEF CLARENCE LO FRED SASAKAMONSF Why We Slee On Nostalgia CLEARING



Calgary's Oldest Indie Book Store

815A 49 Ave SW, Calgary AB Ph 403 287 9557 owlsnestbooks.com

Mon Apr25-22 3:45pm Acct: VUKADIO Inv: Susan Vukadinovic

Oty Price Disc Total Tax 9780889776227 CLEARING THE PLAINS: DISEA 1 27.95 9781571313560 BRAIDING SWEETGRASS: INDIG 1 26.95 26.95 a 9780735240018 CALL ME INDIAN: FROM THE T 1 32.00 9780771048333 REZ RULES: MY INDICTMENT 0 1 34.95 9781552454060 ON NOSTALGIA 1 19.95 19.95 a 9781501144325 WHY WE SLEEP: UNLOCKING TH 1 25.00 25.00 a

Subtotal 166.80 a GST 8.34 Items 6 Total 175.14 (103/4)Visa 175.14

====== Frequent Buyer Status ======= Credit earned with this purchase \$ 5.01 Total credit on your account \$ 7.23 Minimum required for redemption \$ 10.00 

Returns accepted 14 days & exchange 30 days after purchase.

Markdowns & bargain books are final sale.

OHL'S NEST BOOKS 815 A - 49TH AVE. SH CALGARY, AF T2S1G8 4032879557

Merchant ID: 5935839 Term ID: 001

Ref II: 045

Sale

Entry Method: Chip 15:44:45 84/25/22 Appr Code: 456650 Inv #: 000026 Batch#: 115091 Apprvd 175.14 Total:

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher). Retain this copy for statement

verification.

Application Label: AID: A00000000031010 TVR: 00 80 00 80 00 TSI: F8 00

Customer Copy