

expense | monthly tracking report

claimant | Vukadinovic, Susan

position | Trustee

level | Board of Trustees

reporting period | May 1 to June 30, 2022

date of report | Friday, August 12, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
The Owl's Nest Book Store	06/10/2022	Purchase of text books	\$18.86	other disclosed	PD general
ASBA Spring General Meeting	06-5-7/2022	Registration Fee	\$708.75	working session	conferences & workshops
ASBA Zone 5 Edwin Parr	05/19/2022	ASBA Zone 5 Edwin Parr Celebration	\$65.00	other disclosed	BUS food/non alcoholic beverage
The Owl's Nest Book Store	05/18/2022	Purchase of 2 text books	\$53.45	other disclosed	PD general
The Owl's Nest Book Store	05/04/2022	Purchase of 20 text books	\$677.61	other disclosed	PD general



OWL'S NEST
BOOKS

Calgary's Oldest Indie Book Store

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

Fri Jun10-22 1:03pm
Acct: VUKADIO Inv: 771021 T 00
Susan Vukadinovic

ty	Price Disc	Total Tax
30995266520	21 THINGS YOU MAY NOT KNOW	
1	19.95 10%	17.96 a
	Subtotal	17.96
	a GST 5%	0.90
Items	1 Total	18.86
3/401008)	Visa	18.86

#1 NATIONAL BESTSELLER

21

THINGS

YOU MAY NOT KNOW

ABOUT

THE INDIAN ACT

Helping Canadians Make Reconciliation
with Indigenous Peoples a Reality

Alberta School Boards Association
Spring General Meeting
June 5-7, 2022

Board/Company	First Name	Last Name	Title	Reg Type	Reg Fee	GST	Total
Calgary Board of Education	Patricia	Bolger	Trustee	In person	\$675.00	\$33.75	\$708.75
Calgary Board of Education	Nancy	Close	Trustee	In person	\$675.00	\$33.75	\$708.75
Calgary Board of Education	Marilyn	Dennis	ASBA Presic	In person	\$0.00	\$0.00	\$0.00
Calgary Board of Education	Dana	Downey	Trustee	In person	\$675.00	\$33.75	\$708.75
Calgary Board of Education	Laura	Hack	Chair	In person	\$675.00	\$33.75	\$708.75
Calgary Board of Education	Charlene	May	Trustee	In person	\$675.00	\$33.75	\$708.75
Calgary Board of Education	Susan	Vukadinovic	Vice-Chair	Virtual	\$675.00	\$33.75	\$708.75
Calgary Board of Education Total					\$4,050.00	\$202.50	\$4,252.50



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 #
6/24/2022	2021225

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
6	000-51000-30	Registration as attached - ASBA Spring General Meeting	675.00	4,050.00
1	000-51000-30	Registration as attached - ASBA Spring General Meeting (ASBA President)	0.00	0.00
		GST on sales	5.00%	202.50

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

Subtotal	CAD 4,050.00
GST 5%	CAD 202.50
Total	CAD 4,252.50

ASBA Zone 5 Edwin Parr Celebration

General Admission \$65.00

Calgary Winter Club, 4611 14 Street Northwest, Calgary, AB T2K 1J7, Canada

Thursday, 19 May 2022 from 6:00 PM to 8:30 PM (MDT)

Eventbrite Completed

Order #3354735869. Ordered by Grace St Croix on 18 April 2022 10:18 AM Susan Vukadinovic



33547358695203666719001

Event Information:

Thank you for coming to our ASBA Zone 5 Edwin Parr Celebration event on Thursday, May 19 at 6pm. We look forward to celebrating together! Arrive at 6pm for our Mix and Mingle. Appetizers will be available. A Cash Bar will also be available. Our formal program will start at 6:45pm and will include remarks from our ASBA President Marilyn Dennis, and our Zone Chair, Theresa LeTendre. We look forward to sharing video celebrations of each of our nominees along with an informal and fun get-to-know our nominees conversation. Let us know if you have any questions by emailing Nancy at neclose@cbe.ab.ca

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

OWLS NEST BOOKS
 815A - 45TH AVE. SW
 CALGARY, AB T2E1G8
 (403) 279 9557

Merchant ID: 5456489 Ref #: 000
 Terra ID: 001

Sale

XXXXXXXXXXXX0000183
 VISA

Entry Method: Chip

65/18/22
 Exp. Date: 06/30/22
 Approved

14:53:51
 Assy Code: 444155
 Batch#: 136931

Total: \$ 53.45

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

Application Label: SCOTTIEBLACK VISA
 MID: A000000000000000000000
 TEL: 66 00 00 00 00 00
 INT: FR 00

Merchant Copy



Calgary's Oldest Indie Book Store

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

Wed May18-22 2:01pm
 Acct: VUKADIO Inv: 770068 S 00
 Susan Vukadinovic

Qty	Price	Disc	Total	Tax
1	21.95		21.95 a	
9781789045475 CANCELING COMEDIANS RHILE				
1	28.95		28.95 a	
9781789041316 TRANSCENDING RACIAL DIVISI				
Subtotal				50.90
a GST 5%				2.55
Items 2 Total				53.45
(103/444466) Visa				53.45

===== Frequent Buyer Status =====
 Credit earned with this purchase \$ 1.53
 Total credit on your account \$ 28.14
 Credit is available for future purchases
 =====

Returns accepted 14 days & exchange
 30 days after purchase.

Markdowns & bargain books are
 final sale.



Calgary's Oldest Indie Book Store

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

Wed May 4-22 5:15pm
Acct: VUKADIO Inv: 769355 Y 00
Susan Vukadinovic

Qty	Price	Disc	Total	Tax
1	37.50		37.50	a
1	51.99		51.99	a
1	66.50		66.50	a
1	24.99		24.99	a
1	36.99		36.99	a
1	24.95		24.95	a
1	23.00		23.00	a
1	19.99		19.99	a
1	40.00		40.00	a
1	18.99		18.99	a
1	32.00		32.00	a
1	36.00		36.00	a
1	22.00		22.00	a
1	24.00		24.00	a
1	32.00		32.00	a
1	37.00		37.00	a
1	49.50		49.50	a
1	34.00		34.00	a
1	14.95		14.95	a
1	18.99		18.99	a

Subtotal 645.34
a GST 5% 32.27

Items 20 Total 677.61
(103/472662) Visa 677.61

kids these days

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JOHN A. MAC

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ANDREW POTTER

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Roger Hall

Mac

WOKE RACISM
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ASHLEY B