

## expense | monthly tracking report

claimant | Hehr, Judy  
position | Trustee, Wards 8 & 9  
level | Board of Trustees  
reporting period | September 1 to October 31, 2014  
date of report | December-12-14



**Calgary Board  
of Education**

| Description                    | Date<br>(mm/dd/yyyy) | Details and/or Rationale                | Amount (CDN\$) | Category        | Expense Type |
|--------------------------------|----------------------|---|----------------|-----------------|--------------|
| Canadian Women Voters Congress | 10/18/2014           | Calgary's First Women's Campaign School | \$55.24        | other disclosed | PD general   |



Calgary Board of Education

Vendor Number

|  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |
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# Disbursement Voucher

Pay to: Canadian Women Voters Congress

Address: 19959 – 48 Avenue  
Langley, BC V3A 3L2

\*Refer to reverse for usage guidelines

| Today's Date |               |              |
|--------------|---------------|--------------|
| Day<br>24    | Month<br>09   | Year<br>2014 |
| Due Date     |               |              |
| Day          | Month<br>ASAP | Year         |

Invoice for Vice-Chair Judy Hehr

Description Calgary Women's Campaign School 2014

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Type                | Object | Block | Responsibility | Function | Location | Program | Project | User Defined | Future | Alias | Amount (excl. GST) |
|---------------------|--------|-------|----------------|----------|----------|---------|---------|--------------|--------|-------|--------------------|
|                     |        |       |                |          |          |         |         |              |        |       | 5274               |
|                     |        |       |                |          |          |         |         |              |        |       |                    |
|                     |        |       |                |          |          |         |         |              |        |       |                    |
|                     |        |       |                |          |          |         |         |              |        |       |                    |
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|                     |        |       |                |          |          |         |         |              |        |       |                    |
|                     |        |       |                |          |          |         |         |              |        |       |                    |
| Subtotal            |        |       |                |          |          |         |         |              |        |       | 5274               |
| GST Paid or Payable |        |       |                |          |          |         |         |              |        |       | 250                |
| Total Payment       |        |       |                |          |          |         |         |              |        |       | 5524               |

Prepared by T Department

Approved

|                     |      |
|---------------------|------|
| Subtotal            | 5274 |
| GST Paid or Payable | 250  |
| Total Payment       | 5524 |

# Canadian Women Voters Congress

educate - encourage - inspire



## Canadian Women Voters Congress

19959 48 Avenue  
Langley, BC  
V3A 3L2  
587 434 2724

## INVOICE

INVOICE  
DATE: 12/9/14

**Bill To:**  
Calgary Board of Education  
1221 – 8<sup>th</sup> Street SW  
Calgary, Alberta  
T2R 0L4  
403 817 7933

**For:**  
Tickets to Calgary Women's Campaign School 2014

| DESCRIPTION   | AMOUNT       |
|---|--------------|
| Ticket to Calgary Women's Campaign School 2014 (Vice-Chair Judy Hehr) | 50.00        |
| Tax (5%)  | 2.50         |
| Service fee   | 2.74         |
| <b>TOTAL</b>  | <b>55.24</b> |

Make all checks payable to **Canadian Women Voters Congress**  
If you have any questions concerning this invoice, contact Whitney Punchak, 587 434 2724, [wpunchak@gmail.com](mailto:wpunchak@gmail.com).

**WE LOOK FORWARD TO SEEING YOU!**