

## expense | monthly tracking report

claimant | Hoerz, Dieter

position | Director, Central Facility Services

level | Director

reporting period | May 1 to June 30, 2016

date of report | August-15-16



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Ontario Association of School Business Officials, Niagara Falls ON	05/016/2016	registration for Operations, Maintenance & Construction Workshop	\$384.20	travel	PD course or registration fee



**Ontario Association of School  
Business Officials (OASBO)**

**Invoice**

Date	Invoice #
16/05/2016	

Bill To
DIANNA PETERSON Calgary Board of Education 1221-8 St SW Calgary, AB T2R 0L4 Canada

Ship To
Dieter Hoerz Calgary Board of Education Central Facility Services Highfield Centre, 3610 - 9th Street SE Calgary, AB T2G 3C5 Canada

PO Number	Terms	Due Date
	Due on receipt	16/05/2016

Qty	Description	Price	Totals
1	1) Member & Non Member Fee - Dieter Hoerz	\$340.00	\$340.00
<b>Sub-Total</b>			\$340.00
<b>Tax/VAT</b>			\$44.20
<b>Total</b>			\$384.20

**Payments/Adjustments**

Qty	Description	Price	Totals
1	Payment via Credit Card (using card Applied to invoice on 16/05/2016 3:00:19 PM)	-\$384.20	-\$384.20
<b>Total Payments/Adjustments</b>			-\$384.20
<b>Balance Due</b>			\$0.00

**Additional Information:**  
Please email confirmation also to: