expense | monthly tracking report

claimant | Lane, George

position | Trustee, Wards 6 & 7

level | Board of Trustees

reporting period | October 1 to October 31, 2012

date of report | January-14-13

Calgary Board of Education

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN$)	Category	Expense Type
Seminar	10/01/2012	Institute of Corporate Directors Seminar - Calgary: Reputation at Risk - 10/10/20122	$60.37	other disclosed	PD course or registration fee
Institute of Corporate Directors	09/27/2012	Membership - Oct 1/12 - Sept 30/13	$414.75	other disclosed	PD general

INSTITUTE
OF CORPORATE
DIRECTORS

RECEIPT

602-40 University Ave
Toronto, ON M5J 1T1

Invoice No.

Sold To:	Mr George S Lane	Ship To:	Mr George S Lane
			Trustee
			Calgary Board of Education

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
		10/01/2012		Upon Receipt	11/15/2012

Qty	Description	Unit Price	Extended Price
2	Reputations at Risk: The Role of the Board - SOLD OUT ICD Calgary Chapter Breakfast 10/10/2012 - 10/10/2012 Calgary, AB CYBK121010/REG ICD Calgary Breakfast	57.50	115.00

*Two tickets purchased for event.
One for Trustee George Lane @ $60.37
& one for Chair Pat Cochrane @ $60.37*

Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
115.00		5.75	120.75	120.75	0.00

Total GST/HST:5.75
Total PST/QST:0.00
GST Remittance Number:12179 8201
QST Remittance Number: 1204855478

MJ
OE1

INSTITUTE OF
CORPORATE DIRECTORS
INSTITUT DES ADMINISTRATEURS
DE SOCIÉTÉS

602-40 University Avenue
Toronto, ON, M5J 1T1
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca   Email: admin@icd.ca

RECEIPT

	Receipt Date	Member ID
Received From:	27-Sep-2012	

Mr George S Lane
Calgary Board of Education
Trustees' Office
1221 -8th Street SW
Calgary AB   T2R 0L5

Business Address

Trustees' Office
1221 -8th Street SW
Calgary AB   T2R 0L5

Home Address

Tel: 403-817-7931   Fax: 403-294-8282   Home:
Email: gslane@cbe.ab.ca   Cell:

Receipt for: Individual Membership / Adhésion individuelle, 10/01/2012 - 09/30/2013 ($395.00)

GST/HST, 10/01/2012 - 09/30/2013 ($19.75)

Payment Type and Amount: $414.75

THANK YOU FOR YOUR CONTINUED SUPPORT

GST# 12179 8201
QST# 12048 55478

Please visit our website at www.icd.ca *to update your personal profile.*
Address information contained in your profile is used for mailing purposes.

Dues_Rcpt_Current