

expense | monthly tracking report

claimant | Scanga, Tanya

position | Director, Corporate Finance

level | Director

reporting period | November 1 to December 31, 2023

date of report | February 9, 2024



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
The Institute of Internal Auditors	12/07/2023	Registration fee - Small Audit Shop Masters Conference	\$801.27	other disclosed	conferences & workshops



1035 Greenwood Blvd., Suite 401 **Bill To**
 Lake Mary, FL 32746-5402 Tanya Scanga
 United States of America
 Phone: (407) 937-1111
 Fax: (407) 937-1101

Notes

Receipt	
Date	26 OCT 2023
Order Number	255523
Shipper ID	
Order Type	Individual
Account ID	3213122
Purchased by ID	3213122
Customer PO	

#	Product Name	Customer Name	Customer ID	Membership Start Date	Membership End Date	Price	Quantity	Item Total	Item Discount	Net Sales
1	2023 Small Audit Shop Masters Virtual Conference 07DEC23ONLINE	Tanya Scanga	3213122	-	-	\$665.00	1	\$665.00	(\$126.00)	\$539.00

For U.S. Membership Dues only: Because The Institute of Internal Auditors spends a portion of your dues for lobbying on issues of importance to the profession, 1.06% of your dues are not deductible as a business expense. This pertains only to U.S. federal government activities. Federal I.D. Number: 135532538 - Canadian GST: R124590001. For more information regarding your invoice and additional disclaimers, visit <https://www.theiia.org/invoicefaq>.

Payment Method: Credit Card/PayPal

Payment Status: Paid

Payment Date: 26 OCT 2023

Net Sales Total	\$539.00
Tax	\$26.95
Order Total	\$565.95
Less Paid Amount	(\$565.95)
Balance Due	\$0.00

\$801.27 Canadian