

expense | monthly tracking report

claimant | Vukadinovic, Susan
position | Trustee
level | Board of Trustees
reporting period | November 1 to December 31, 2023
date of report | Friday, February 9, 2024



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASBA Fall General Meeting	11/19-21/2023	ASBA FGM Registration Fee	\$708.75	working session	conferences & workshops



Invoice

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

Date	Invoice #
11/30/2023	2023058

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
	000-51000-10	Registration as attached - ASBA Fall General Meeting GST on sales	\$675.00 5.00%	\$675.00
<i>F.I. Dec 20/23 See attached Alras code</i>				
			Subtotal	\$675.00
			GST 5%	\$33.75
			Total	\$708.75

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

Alberta School Boards Association
Fall General Meeting
November 19-21, 2023

School Board	Acctg Code	First Name	Last Name	Title	Alias Code	Reg Fee	Discount	Total
Calgary Board of Education	ca102	Susan	Vukadinovic	Trustee		\$675.00	\$0.00	\$675.00
							\$0.00	\$675.00
Calgary Board of Education Total							\$0.00	\$675.00