

## expense | monthly tracking report

claimant | Bowen-Eyre, Joy  
position | Trustee, Wards 1 & 2  
level | Board of Trustees  
reporting period | September 1 to October 31, 2013  
date of report | December 13, 2013



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Privacy & Access Council of Canada, Sunshine Summit, (PACC) Calgary, AB	08/29/2013	Registration for Sept 25, 2013	\$75.00	other disclosed	PD course or registration fee
ASBA New Trustees Information Session - Zone 5	10/28/2013	Registration for October 28, 2013	\$52.50	other disclosed	PD course or registration fee

# Transaction Successful

Transaction Receipt	
Merchant:	PACC - (CALGARY, AB)
Date/Time:	09/03/2013 9:08:22 AM MDT
Transaction ID:	
Transaction Type:	Card Sale
Amount:	75.00
Credit Card Information	
CC Type:	Mastercard
CC Number:	
Auth. Code:	
Processor:	PACC
Billing Information	Shipping Information
US	US

**A · S · B · A**  
**Alberta School Boards**  
**Association**

**INVOICE**

NUMBER 0000032703

DATE November 25, 2013

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8  
 Phone: 1.780.482.7311 Fax: 1.780.482.5659  
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

**BILL TO:**

Calgary School District No. 19  
 1221 - 8 St SW  
 Calgary AB T2R 0L4

(403) 817-4000 Ext.

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
New Trustee Information Session - Zone 5 <i>October 28, 2013</i>  Attendee(s): J.Barkway, J.Bowen-Eyre, L.Ferguson, G.Francis, J.Hehr, T.Hurdman, P.King, A.Stewart, STaylor  <i>Joy Bowen-Eyre - \$50.00 + 2.50 gst = \$52.50</i>  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>RECEIVED</b>                          NOV 29 2013                          CORPORATE FINANCE                     </div>	9	50.00	450.00	
<b>NET AMOUNT</b>			450.00	
<b>FREIGHT G.S.T.</b>			22.50	
<b>TOTAL DUE</b>			<b>\$472.50</b>	