

expense | monthly tracking report

claimant | Taylor, Sheila
position | Trustee, Wards 11 & 13
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 Trustee 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:	08/29/2013 10:28:05 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

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

INVOICE

NUMBER 0000032703

DATE November 25, 2013

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>Sheila Taylor - \$50.00 + 2.50 gst = \$52.50</i> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>NOV 29 2013</p> <p>CORPORATE FINANCE</p> </div>	9	50.00	450.00	
		NET AMOUNT	450.00	
		FREIGHT G.S.T.	22.50	
		TOTAL DUE	\$472.50	