

expense | monthly tracking report

claimant | Bolger, Patricia
position | Trustee
level | Board of Trustees
reporting period | November 1 to December 31, 2021
date of report | Friday, February 11, 2022



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASBA FGM	11/14-16/2021	ASBA FGM Conference Fee	\$393.75	working session	conferences & workshops



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 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/26/2021	2021064

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
7	000-51000-10	Registration as attached - ASBA Fall General Meeting	375.00	2,625.00
		GST on sales	5.00%	131.25
			Subtotal	CAD 2,625.00
			GST 5%	CAD 131.25
			Total	CAD 2,756.25

Alberta School Boards Association
 Fall General Meeting
 November 14-16, 2021

School Board	Acctg Code	First Name	Last Name	Reg Type	Reg fee	GST	Total
Calgary Board of Education	cal02	Patricia	Bolger	Virtual	\$ 375.00	\$ 18.75	\$ 393.75
Calgary Board of Education	cal02	Nancy	Close	Virtual	\$ 375.00	\$ 18.75	\$ 393.75
Calgary Board of Education	cal02	Marilyn	Dennis	In person	\$ 375.00	\$ 18.75	\$ 393.75
Calgary Board of Education	cal02	Dana	Downey	In person	\$ 375.00	\$ 18.75	\$ 393.75
Calgary Board of Education	cal02	Laura	Hack	In person	\$ 375.00	\$ 18.75	\$ 393.75
Calgary Board of Education	cal02	Charlene	May	In person	\$ 375.00	\$ 18.75	\$ 393.75
Calgary Board of Education	cal02	Susan	Vukadinovic	Virtual	\$ 375.00	\$ 18.75	\$ 393.75
Calgary Board of Education Total					\$ 2,625.00	\$ 131.25	\$ 2,756.25