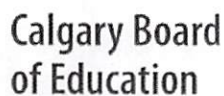


expense | monthly tracking report

claimant | May, Charlene
position | Trustee
level | Board of Trustees
reporting period | November 1 to December 31, 2022
date of report | Friday, February 10, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASBA Fall General Meeting	11/20-22/2022	ASBA FGM Registration Fee	\$708.75	travel	conferences & workshops
ASBA Fall General Meeting	11/20-22/2022	Hotel Accommodation	\$244.16	travel	BUS accommodation
ASBA Fall General Meeting	11/20-22/2022	ASBA FGM Meals	\$36.16	travel	BUS food/non alcoholic beverage



Trustee Professional Development and Travel & Subsistence Expense Report

Details of Trip | Please Print

Date: December 1, 2022

Trustee's Name Charlene May Trustee Wards 12 & 14

Purpose of Trip / Name of Conference: ASBA FGM

Departure and Return Date Nov 20-22, 2022 Destination: Edmonton, AB

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Personal Information is collected under the authority of Alberta's *Freedom of Information and Protection of Privacy Act (FOIP)*. The information included in this report is collected for the purpose of expense reporting and reimbursement and may be disclosed to the public as required by the CBE's policies and practices, Alberta Government policies and legislation, or a FOIP request. I have reviewed the attachments to ensure that confidential information has been removed or redacted. I certify that the above claim is correct.

Claimant's Signature

Payment Authorization



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

Invoice

Date	Invoice #
11/30/2022	2022056

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	3,375.00	3,375.00
		GST on sales	5.00%	168.75
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			Subtotal	CAD 3,375.00
			GST 5%	CAD 168.75
			Total	CAD 3,543.75

Alberta School Boards Association
Fall General Meeting
November 20-22, 2022

School Board	Acctg Code	First Name	Last Name	Trustee Alias Code	Reg Type	Reg Fee
Calgary Board of Education	cal02	Patricia	Bolger		In person	\$675.00
Calgary Board of Education	cal02	Nancy	Close		In person	\$675.00
Calgary Board of Education	cal02	Marilyn	Dennis		In person	\$0.00
Calgary Board of Education	cal02	Dana	Downey		In person	\$675.00
Calgary Board of Education	cal02	Laura	Hack		In person	\$675.00
Calgary Board of Education	cal02	Charlene	May		In person	\$675.00
Calgary Board of Education Total						\$3,375.00

$$675.00 + 33.75 \text{ GST} = 708.75$$

Invoice

Invoice #: 00001143


WYNDHAM
**Wyndham Edmonton Hotel &
Conference Centre**

 4440 Gateway Blvd., Edmonton,
AB, T6H 5C2

Phone: 1-780-437-6010

Fax: 1-780-431-5804

Email:

info@wyndhamedmonton.com

Website:

www.wyndhamedmonton.com

Billed to:

May,Charlene

Email: gmstcroix@cbe.ab.ca

Booking ID:

84952_.....

Room:

Room type: 1 Queen Bed, Suite

Check-in Date: 2022-11-20

Check-out Date: 2022-11-22

Charges

Date	Description	Paying Customer	Charge Type	Amount	Tax	Total
2022-11-20 To 2022-11-21	Daily Room Charge		Room Charge	109.00/day for 2 days	26.16	244.16

Subtotal: 218.00

Taxes: Destination

Marketing

Fee 6.54

GST 10.90

Tourism

Levy 8.72

Charge Total: 244.16

Payments

Date	Description	Paid by	Payment Type	Status	Amount
2022-11-20		May,Charlene	Mastercard		244.16

Payment Total: 244.16

1

Amount Due: 0.00
PAID IN FULL

A&W #1703 Nisku (Petro-Canada)
208-19th Avenue 780 979-0388

Tell us how we did today at av.blazeloop.com
Nisku AB T9E 0V8

Order ahead of time with the AV app

1 Strips 3	\$7.29
1 Honey Mustard	\$0.00
1 Sm1 Root Beer	\$2.39
1 T2	\$0.00
Subtotal:	\$9.68
GST:	\$0.48
Total:	\$10.16
Mastercard:	\$10.16
Change Due:	\$0.00

Eat In

Order #: 314

Apply online at www.av.ca

GST 139952717

Order Started: 12:05:36 PM

Sun Nov 20, 2022 12:06:10

Receipt #: 3960463

Cashier: Cashier #300

Guest Copy

DELTA EDMONTON SOUTH F&B
4404 GATEWAY BLVD
EDMONTON, AB T6H5C2
7804314629

SALE

Server #: 000001 1
MID: 6026528
TID: 014 REF#: 00000034
Batch #: 325002 RRN: 00000034
11/21/22 20:55:30
APPR CODE: 021335
MASTERCARD Chip
***** **/**

AMOUNT \$23.10
TIP \$3.47
TOTAL \$26.57

APPROVED

Mastercard

AID: A00000000041010

TVR: 00 00 00 80 00

TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

**** AURORA ****
4404 Gateway Blvd
Edmonton, AB
Tel: 780-431-3468
Review Us on [TripAdvisor.ca](https://www.tripadvisor.ca)
GST#889835161RT0001

153306 Amila

CHK 4908 TBL 10/5
GST 1
21 Nov '22 8:54 PM

1 SPINACH & ARTICHOKE DIP 18.00
1 SOFT DRINK 4.00
ICED TEA

Subtotal: \$22.00
GST % TAX \$1.10

8:54 PM
TOTAL DUE: \$23.10

THANK YOU FOR JOINING US!
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

A&W #1703
208 - 19th Ave
Nisku, AB
T9E 0V8

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.16

CARD NUMBER: *****
DATE/TIME: 22/11/20 12:06:06
REFERENCE #: 66305973 0010660210 C
AUTHOR. #: 020353
INVOICE NUMBER: 314

Mastercard
A0000000
0000008

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***