

## expense | monthly tracking report

claimant | Close, Nancy

position | Trustee

level | Board of Trustees

reporting period | September 1 to October 31, 2022

date of report | Friday, December 9, 2022



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
LaFontaine-Baldwin Lecture	10/06/2022	19th LaFontaine-Baldwin Lecture	\$108.00	other disclosed	PD general
Canadian Club Luncheon	09/21/2022	Canadian Club Luncheon w. Mr. R. Hehr	\$78.75	other disclosed	PD food/non alcoholic beverage

Subject:

FW: [EXTERNAL] Thank You for Your Order with Arts Commons

PDTRA

## Thank You for Your Order with Arts Commons!

Order Date: 09-08-2022 8:50AM

Order Number: 220

Customer Number: 149

If this order reflects a virtual or on-demand event purchase, you will access your event by logging into your [artscommons.ca](https://artscommons.ca) account and navigating to the **Virtual Events and Content** menu. You will see a **Watch Now** button for all available events and on-demand content. Please note live event pages are available approximately 15 minutes prior to event time. On-demand content will be available for two weeks starting on the original premiere date. Not all live events are available on-demand.

If this order reflects a ticket purchase, please note that this confirmation is NOT a valid ticket and is for reference only. Please make note of your venue and its location, as not all events take place at Arts Commons.

Should you have any questions about your ticket purchase or virtual event, please call or email our box office at 403-294-9494 or [boxoffice@artscommons.ca](mailto:boxoffice@artscommons.ca).

If this order reflects a donation, thank you! As earned revenue (ticket sales, rentals) only cover 65% of the annual \$12M operating budget, Arts Commons depends on support from the community to successfully operate and fulfill our mission to bring the arts...to life. We are beyond grateful for your support. Should you have any questions about your donation, please do not hesitate to contact 403.294.7455 ext. 1441 or [giving@artscommons.ca](mailto:giving@artscommons.ca).

If you are picking up your tickets at Will Call on night of show, you must present your **order number, photo I.D.** and the **credit card** used to place the order. The card holder must be present in order to pick up the tickets.

### Your Account Information:

Grace M St Croix  
1221 - 8 Street SW  
Calgary, AB T2R 0L4  
Canada  
(403) 817-7933  
[gmstcroix@cbe.ab.ca](mailto:gmstcroix@cbe.ab.ca)

### Delivery Method: Mobile Ticket

*Your tickets will arrive within 24 hours.  
Please check your email's junk folder if you  
do not receive them. To view your online  
Mobile Tickets [click here!](#)*

### Single Ticket(s):

<u>Description</u>	<u>Location</u>	<u>Seat(s)</u>	<u>Price</u>	<u>Total</u>
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LaFontaine-Baldwin Lecture	Mezzanine Centre C12	\$103.00	\$103.00
Jack Singer Concert Hall			
10/06/2022 6:00 PM			

**Total Single Tickets Cost: \$103.00**

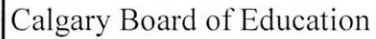
**Order Subtotal: \$103.00**

**Fees: \$5.00**

**Total: \$108.00**

Box Office: 403-294-9494  
205 8 Avenue SE Calgary Alberta, T2G 0K9  
[artscommons.ca](http://artscommons.ca)

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2021



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# Disbursement Voucher

Address: 1221 – 8 Street SW, Calgary, AB T2R 0L4

Today's Date		
Day 22	Month 09	Year 2022
Due Date		
Day	Month ASAP	Year

Canadian Club of Calgary Luncheon Mr. R. Hehr

[illegible][illegible][illegible]

Grace St. Croix

Prepared by / Department

Approved



**St. Croix, Grace M**

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**Subject:** FW: [EXTERNAL] Fwd: Receipt from Canadian Club of Calgary

**From:** Nancy Close

**Sent:** Wednesday, September 21, 2022 5:00 PM

**To:** Close, Nancy E <NEClose@cbe.ab.ca>; St. Croix, Grace M <gmstcroix@cbe.ab.ca>

**Subject:** [EXTERNAL] Fwd: Receipt from Canadian Club of Calgary

I paid for both Susan and I

Thanks

Nancy

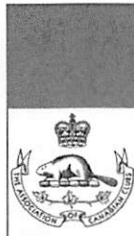
----- Forwarded message -----

**From:** Canadian Club of Calgary via Square <receipts@messaging.squareup.com>

**Date:** Wed, Sep 21, 2022 at 11:39 AM

**Subject:** Receipt from Canadian Club of Calgary

**To:** <



**Canadian Club of Calgary**

**\$ 157.50**

Lunch Non-member × 2	\$157.50
Purchase Subtotal	\$157.50
GST - included, \$7.50	
Total	\$157.50

Canadian Club of Calgary  
Last Location

Visa  
**VISA**  
NANCY CLOSE

2022-  
09-21-  
11:33  
#XVjp  
Auth  
code:

© 2022 Block, Inc.  
Please contact Canadian Club of Calgary about its  
privacy practices. · [Not your receipt?](#)



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© [Mapbox](#) [Improve this map](#)

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Nancy Close