## expense | monthly tracking report

claimant | Vukadinovic, Susan

position | Trustee

level | Board of Trustees

reporting period | September 1 to October 31, 2022

date of report | Friday, December 9, 2022



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Canadian Club Luncheon	09/21/2022	Canadian Club Luncheon w/ Mr. R. Hehr	\$78.75	other disclosed	PD food/non alcoholic beverage

	)	Dist
M		Pay to:
	Calgary Board of Education	Addres

## Disbursement Voucher

Pay to: Ms. Nancy Close, Trustee Wards 11 & 13

Vendor Number

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

\*Refer to reverse for usage guidelines

,	Γoday's Dat	e
Day	Month	Year
22	09	2022
	Due Date	
Day	Month	Year
	ASAP	

Invoice Description:		Canadian Club of C	algary Luncheon Mr. R. Hehr
Type Object Block Respon	onsibility Function Location	Program Project User Defined Future	Alias Amount (excl. GST
		C L O S E P D T R A	7875
T R	RUSTEE SUSAN	VUKADINOVIC PDTRA	7875
Grace St. Croix			Subtotal 15750
Prepared by / Department			
Toparya gy Lyparmon			GST Paid or Payable  Total Payment 15750
Approved			Total Payment 15/30

## St. Croix, Grace M

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	2022-
VISA	09-21-
NANCY CLOSE	11:33
	#XVjp
	Auth
	code.

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Nancy Close