expense | monthly tracking report

claimant | Vukadinovic, Susan position | Trustee level | Board of Trustees reporting period | September 1 to October 31, 2023

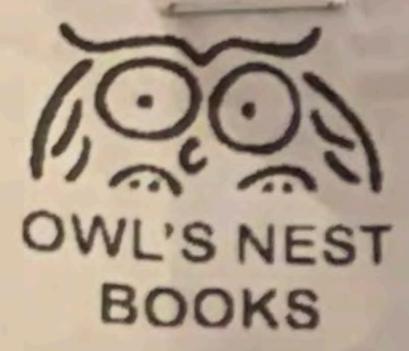
date of report | Friday, December 8, 2023



Description	Date (mm/dd/aaaa)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Owl's Nest Book Store	10/12/2023	Purchase of Text Books	\$357.44	other disclosed	PD general

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	Calgary Board of Education									Pay to: Ms. Susan Vukadinovic, Trustee, Wards 8 & 9 Address: Education Centre, Trustees' Office *Refer to reverse for usage guidelines												1			Due Date							
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Calgary's Oldest Indie Book Store Serving Calgarians since 1975

Phone: 403 287 9557 Email: contact@owlsnestbooks.com Web: owlsnestbooks.com Socials: @owlsnestbooks

Thu Oct12-23 4:26pm Acct: VUKADIO Inv: 799667 Z 00 Susan Vukadinovic

Total Tax

357.44

357.44

Price Disc Qty

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9781990823602 WE HAVE RECEIVED A COMPLAI 19.95 a 19.95 9781101972670 WINNERS TAKE ALL: THE ELIT 23.00 a 23.00 9781501768149 EDUCATION MYTH, THE: HOW HU 75.99 a 75.99 9780425193372 FIERCE CONVERSATIONS: ACHI 24.00 a 24.00 9780771030833 PERSONA NON GRATA: THE DEA 21.00 a 21.00 POLITICS . 9781773850252 ORANGE CHINOOK: 36.99 a SCHOOL BOA 36.99 9781544344331 GOVERNANCE CORE 5 58.50 a 9780062694638 REBEL TALENT: WHY IT PAYS 9780771003264 DUEL, THE: DIEFENBAKER, PEA 45.00 340.42 Subtotal 17.02 5% a GST

g Total

Visa

Items (103/455576)

