expense | monthly tracking report

claimant | Hack, Laura

position | Trustee

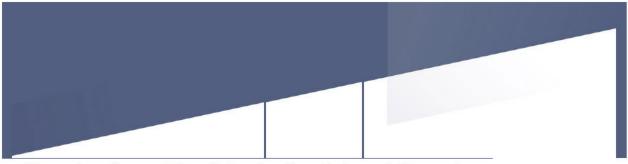
level | Board of Trustees

reporting period | July 1 to August 31, 2025

date of report | Friday, September 26, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CSBA Conference Fee Refund		Refund for CSBA Conference fee as it moved to Viirtual due to Manitoba Wildfires	-\$519.75	travel	PD course or registration fee
CSBA Hotel Accommodation	07/.01/2025	CSBA Hotel Accommodation	\$229.60	travel	PD accommodation



Receipt from The Manitoba School Boards Association

Receipt #1007-0373

AMOUNT PAID

DATE PAID

PAYMENT METHOD

C\$1,071.00

Feb 11, 2025, 11:54:30 AM

MasterCard _ 9531

SUMMARY

[Event: 6336] [Ticket: 7109, 7442, 7313, 7449] [Order:

7652] 2025 NTGIE & CSBA Congress - July 2-5 | le 2-5

juillet - Congress Only Admission, Banquet Guest

C\$1,071.00

Admission, Tour 2 – Medical Careers Exploration

Program/Youth Biolab Tour, Optional Event 1 – July 3 Film

Screening: "Our People Will Be Healed" - Grace St Croix

Amount paid

C\$1,071.00

-\$519.75

CSBA Advised guest June 10, 2025 of moving Conference to Virtual.

Refunded July 3, 2025 as CSBA Conference moved to Virtual due to Manitoba Wildfires.

If you have any questions, contact us at accounts@mbschoolboards.ca or call us at +1 204-594-5176.

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350 St. Mary Avenue, Winnipeg, Manitoba, R3C 3J2 Tel: 204-942-0551 Fax: 204-943-8702

Laura Hack Xxx Xxx NE 11111 United States Room: 9004
Folio: 376545
Cashier: 52

Arrival: 07-02-25 Departure: 07-02-25

Reference:

Date	Description	Additional Information	Charges	Credits
07-02-25	Guaranteed No Show	No Show July 1st	205.00	
07-02-25	Rooms - Federal Tax - GST		10.25	
07-02-25	Rooms - Provincial Tax - PST		14.35	
07-02-25	Master Card	XXXXXXXXXXXX9531	XX/XX	229.60

GST Summary		
Registration No: 846543619		
Room	10.25	
F&B	0.00	
Other	0.00	
Total	10.25	

PST Summary	
Room	14.35
F&B	0.00
Other	0.00
Total	14.35

Total	229.60	229.60
Balance Due	0.00 CDN	

Guest Signature: