

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 | 07/03/2025 | 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 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](tel:+12045945176).

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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: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.