

expense | monthly tracking report

claimant | Close, Nancy
position | Trustee
level | Board of Trustees
reporting period | May 1 to June 30, 2025
date of report | Friday, August 1, 2025



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASBA SGM	06/1-3/2025	Registration Fee	\$735.00	working session	conferences & workshops

ALBERTA SCHOOL BOARDS
ASSOCIATION

Suite 1200, 9925 - 109 Street
Edmonton AB T5K 2J8
+17804517129
finance@asba.ab.ca
asba.ab.ca
GST Registration No.: 106694268RT0001



INVOICE

BILL TO
Calgary School Division
1221 - 8 Street SW
Calgary AB T2R 0L4

INVOICE 2024209
DATE 06/16/2025
TERMS Net 30
DUE DATE 07/16/2025

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
06/16/2025	000-51000-30	Registration as attached - ASBA Spring General Meeting	G		2,100.00
SUBTOTAL					2,100.00
GST @ 5%					105.00
TOTAL					2,205.00
BALANCE DUE					CAD 2,205.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		105.00	2,100.00

Approved
June 17, 2025

See attached individual Alias code for each Trustee

Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia
Beneficiary: Alberta School Boards Association
Transit #: 12989
Bank #: 002
Account #: 0386014
Send payment notifications to finance@asba.ab.ca
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Alberta School Boards Association
Fall General Meeting
June 1-3, 2025

School Board	Acctg Code	First Name	Last Name	Title	Alias Code	Reg Fee
Calgary School Division	cal02	Patricia	Bolger	Board Chair		\$700.00
Calgary School Division	cal02	Nancy	Close	Vice-Chair		\$700.00
Calgary School Division	cal02	Susan	Vukadinovic	Trustee		\$700.00
Calgary School Division Total						\$2,100.00

\$700. + \$35. GST = \$735.00 per Trustee