expense | monthly tracking report

claimant | Scanga, Tanya

position | Director, Corporate Finance

level | Director

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 |
|--|----------------------|---------------------------|----------------|-----------------|-------------------------|
| Chartered Professional Accountants Alberta | 05/01/2025 | Yearly membership renewal | \$1,270.50 | other disclosed | membership, due, fees |
| Assocation School Business Officals (ASBOA) | 05/13/2025 | Conference Fee | \$1,338.75 | other disclosed | conferences & workshops |





CPA ALBERTA

Suite 800, 444 - 7th Ave SW Calgary, AB T2P 0X8 Canada **T.** 403.299.1300 **F.** 403.299.1339 www.cpaalberta.ca

Invoice To:

Tanya L. SCANGA, CPA, CA

1221 - 8 Street SW Calgary, AB T2R 0L4 Canada Invoice #: 1007590165

Date: May 01, 2025

Member Dues for SCANGA, Tanya Lidia (37421) Calgary year 2025

| Description | Transaction Date | Amount | |
|----------------------|------------------|--------------|--|
| CPA Alberta Fee | May 01, 2025 | \$810.00 | |
| CPA Canada Fee | May 01, 2025 | \$400.00 | |
| | SUBTOTAL | \$1,210.00 | |
| GST# 106904287RT0003 | GST/HST | \$60.50 | |
| Payment | May 01, 2025 | (\$1,270.50) | |

THANK YOU FOR YOUR PAYMENT

BALANCE \$0.00





Calgary Board of Education Tanya Scanga 1221 8st SW Calgary (Alberta) T2R0L4 Edmonton 13-05-2025

BILL 250000643

PAID

| Description | Price | Quantity | Amount |
|---|------------|----------|------------|
| 2025 ASBOA Annual Conference - Tanya Scanga | | | |
| ASBOA Member | \$1,275.00 | 1 | \$1,275.00 |
| | | Subtotal | \$1,275.00 |
| | | GST | \$63.75 |
| | | Total | \$1,338.75 |
| | Balaı | nce due | \$0.00 |

GST Number 77448 0891 RT0001