expense | monthly tracking report

claimant | Vukadinovic, Susan

position | Trustee

level | Board of Trustees

reporting period | January 1 to February 28, 2024

date of report | Friday, April 5, 2024



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Owl's Nest Book Store	02/28/2024	Purchase of Text Book	\$25.15	other disclosed	PD general



Calgary Board of Education

Disbursement Voucher

Pay to: Ms. Susan Vukadinovic, Trustee, Wards 8 & 9

Vendor Number

Address: Education Centre, Trustees' Office

*Refer to reverse for usage guidelines

Day	Foday's Dat	Year
28	02	2024
	Due Date	
Day	Month	Year
	ASAP	

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OHL'S NEST BOOKS 315 A - 49TH AVE. SH CALGARY. AB T2S1G8 4032879557

Merchant 16: 5935839 Term ID: 861

Sale

XXXXXXXXXXXXX0103

VISA

Entry Method: Chip

02/26/24

11:50:37

Inv #: 000006

Appr Code: 407683

Apprvd

Batch#: 057001

Total:

25.15

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: SCOTIABANK VISA

AID: A86U80U8031016 TVR: 60 80 60 80 60

ISI: F8 00

Customer Copy



Calgary's Oldest Indie Book Store Serving Calgarians since 1975

Phone: 403 287 9557

Email: contact@owlsnestbooks.com

Web: owlsnestbooks.com Socials: @owlsnestbooks

====== Fr Credit earn Total cred Credit is

Returns accepted with receipt.

Refunds up to 14 days Exchange/store credit up to 30 days owlsnestbooks.com/return-policy

Markdowns are final sale.

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Mon Feb26-24 11:50 Acct: VUKADIO Inv: 81006 Susan Vukadinovic	7 B 00
Qty Price Disc	Total Tax
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ANGLAS 'This wide-ranging book injects new life into debates on the origins of patriarchy." -DAVID WENGROW. coauthor of The Dawn of Everything PARARI