

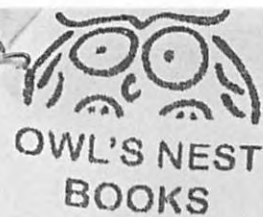
## expense | monthly tracking report

claimant | Vukadinovic, Susan  
position | Trustee  
level | Board of Trustees  
reporting period | March 1 to April 30, 2022  
date of report | Friday, June 10, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Owl's Nest Book Store	04/26/2022	Purchase of 6 Text Books	\$175.14	other disclosed	PD general





Calgary's Oldest Indie Book Store

815A 49 Ave SW, Calgary AB

Ph 403 287 9557

owlsnestbooks.com

Mon Apr25-22 3:45pm

Acct: VUKADIO Inv: 768851 Y 00

Susan Vukadinovic

Qty	Price	Disc	Total	Tax
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9780889776227	CLEARING THE PLAINS: DISEA			
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1	27.95		27.95	a
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9781571313560	BRAIDING SWEETGRASS: INDIG			
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1	26.95		26.95	a
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9780735240018	CALL ME INDIAN: FROM THE T			
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1	32.00		32.00	a
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9780771048333	REZ RULES: MY INDICTMENT O			
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1	34.95		34.95	a
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9781552454060	ON NOSTALGIA			
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1	19.95		19.95	a
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9781501144325	WHY WE SLEEP: UNLOCKING TH			
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1	25.00		25.00	a
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Subtotal		166.80
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a GST 5%		8.34
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Items	6 Total	175.14
(103/450650)	Visa	175.14

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CHIEF CLARENCE LO

FRED SASAKAMOOSE CA

Why We Sleep

On Nostalgia

CLEARING T



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(103/)	Visa		175.14	

=====  
 ===== Frequent Buyer Status =====  
 Credit earned with this purchase \$ 5.01  
 Total credit on your account \$ 7.23  
 Minimum required for redemption \$ 10.00  
 =====

Returns accepted 14 days & exchange  
30 days after purchase.

Markdowns & bargain books are  
final sale.

OWL'S NEST BOOKS  
815 A - 49TH AVE. SW  
CALGARY, AL T2S1G8  
4032879557

Merchant ID: 5935839 Ref #: 045  
Term ID: 001

### Sale

VISA Entry Method: Chip  
 04/25/22 15:44:45  
 Inv #: 000026 Appr Code: 450650  
 Apprvd Batch#: 115001  
 Total: \$ 175.14

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:  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

Customer Copy