

expense | monthly tracking report

claimant | Dennis, Marilyn  
position | Trustee  
level | Board of Trustees  
reporting period | March 1 to April 30, 2023  
date of report | Friday, June 9, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASBA School Board Trustee Governance Program	Mar 2023	Registration - ASBA School Board Trustee Goverance Program	\$1,575.00	working session	PD course or registration fee



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8  
Phone: 780.482.7311 Fax: 780.482.5659  
www.asba.ab.ca email: finance@asba.ab.ca

## Invoice

Date	Invoice #
8/16/2022	2021345

### INVOICE TO

Marilyn Dennis  
c/o Calgary Board of Education  
1221 - 8 Street SW  
Calgary, AB T2R 0L4

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-70	Registration - ASBA School Board Trustee Governance Program	1,500.00	1,500.00
		<i>S. Mun - Feb 28/23</i>		
		GST on sales	5.00%	75.00
<b>Electronic Funds Transfer (EFT) Option:</b>			<b>Subtotal</b>	CAD 1,500.00
Bank of Nova Scotia			<b>GST 5%</b>	CAD 75.00
Beneficiary: Alberta School Boards Association			<b>Total</b>	CAD 1,575.00
Transit #: 12989				
Bank #: 002				
Account #: 0386014				
Send payment notifications to finance@asba.ab.ca				