

expense | monthly tracking report

claimant | May, Charlene
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 Trustees Governance Program	Mar 2023	Registration - ASBA School Board Trustee Governance Program	\$1,575.00	working session	PD course or registration fee



Invoice

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

Date	Invoice #
8/25/2022	2021348

INVOICE TO

Charlene May
 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>P. Minor - Feb 28/23</i>		
		GST on sales	5.00%	75.00

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

Subtotal	CAD 1,500.00
GST 5%	CAD 75.00
Total	CAD 1,575.00