

expense | monthly tracking report

claimant | Bolger, Patricia
position | Trustee
level | Board of Trustees
reporting period | May 1 to June 30, 2023
date of report | Friday, August 11, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASBA Spring General Meeting	06/4-6/2023	Conference Fee	\$708.75	working session	conferences & workshops
ASBA Spring General Meeting	06/05/2023	Meal	\$26.00	other disclosed	PD food/non alcoholic beverage



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 #
6/21/2023	2022255

INVOICE TO

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
5	000-51000-30	Registration as attached - ASBA Spring General Meeting GST on sales	3375.00 5.00%	3375.00 168.75
<i>Approved June 28/2023 See attached individual Alias codes for each Trustee.</i>				
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	3375.00
			GST 5%	168.75
			Total	3543.75

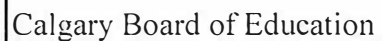
Alberta School Boards Association
Spring General Meeting
June 4-6, 2023

School Board	Acctg Code	First Name	Last Name	Title	Alias Code	Registration - Late	Date Registered	Reg Fee
Calgary Board of Education	cal02	Patricia	Bolger	Trustee			May 10, 2023	\$675.00
Calgary Board of Education	cal02						May 10, 2023	\$675.00
Calgary Board of Education	cal02						May 10, 2023	\$675.00
Calgary Board of Education	cal02						May 10, 2023	\$675.00
Calgary Board of Education	cal02						May 10, 2023	\$675.00
								\$3375.00

Calgary Board of Education Total

\$675.00 + 33.75 GST = \$708.75

6
- June 28/23



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Disbursement Voucher

Pay to: Patricia Bolger, Trustee, Wards 6 & 7

Address: 1221 – 8 Street SW, Calgary

*Refer to reverse for usage guidelines

Today's Date

Day
13Month
06Year
2023

Due Date

Day

Month
ASAP

Year

Invoice Description:

ASBA SGM, Westin Calgary Meal

[illegible][illegible]

Grace St. Croix

Pr by De ent

Approved

CHECK # 439910 DATE 6/05/23
TABLE # 28 TIME 8:00PM

-- DINING : JAYSON, T --

SEAT#	ITEMS ORDERED	AMOUNT
2	DIET PEPSI	4.00
	WARM BREAD 4 PCS	0.00
	PISTACHIO SALMON	38.00
	Garlic Mashed	0.00
	SUBTOTAL	42.00
	GST	2.10

		44.10
	TOTAL	44.10

max
26.00

SUBTOTAL	42.00
GST	2.10

TOTAL DUE 44.10

GST# 122833890RT0001

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