

expense | monthly tracking report

claimant | Downey, Dana
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	June 4/6 2023	Registration Fee	\$708.75	working session	conferences & workshops



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			Trustee			May 10, 2023	\$675.00
Calgary Board of Education	cal02			Trustee	I		May 10, 2023	\$675.00
Calgary Board of Education	cal02	Dana	Downey	Trustee			May 10, 2023	\$675.00
Calgary Board of Education	cal02			Board Chair			May 10, 2023	\$675.00
Calgary Board of Education	cal02			Trustee			May 10, 2023	\$675.00
								\$3375.00

Calgary Board of Education Total

$\$675.00 + 33.75 \text{ GST} = \708.75

P. Munro - June 28/23