

expense | monthly tracking report

claimant | Scanga, Tanya
position | Director, Corporate Finance
level | Director
reporting period | May 1 to June 30, 2023
date of report | August 4, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Association of School Business Officials of Alberta (ASBOA) Conference 2023, Calgary, AB	06/11/2023	Registration Fee	\$962.88	other disclosed	PD course or registration fee



Association of School Business Officials of Alberta
#1300, 10665 Jasper Avenue
Edmonton T5J3S9
asboalberta@gmail.com
<https://asboalberta.ca>
GST/HST Registration No.: 774480891RT0001

Invoice 2023-0023

BILL TO

Accounts Payable
Calgary Bd. of Educ.
1221 - 8 Street SW
Calgary Alberta T2R0L4

DATE
13/04/2023

PLEASE PAY

DUE DATE
13/05/2023

TAX

QTY

RATE

AMOUNT

Member - Early Bird Registration
ASBOA Conference 2023 -

GST

1

999.00

999.00

To remit payment via EFT / Direct Deposit:

Institution # 219

Account # 00403960278

Transit # 08559

ATB Branch Information:

10025 Jasper Ave #105, Edmonton, AB T5J 2B8
(780) 408-7500

	TAX	QTY	RATE	AMOUNT
Discount Code 7.00% - 7OFFASBOA	GST	1	-69.93	-69.93
Admin Fee	GST	1	33.81	33.81

Conference Date:
June 11-13, 2023
Calgary, AB
Registration Fee: \$962.88

To remit payment via EFT / Direct Deposit:
 Institution # 219
 Account # 00403960278
 Transit # 08559
 ATB Branch Information:
 10025 Jasper Ave #105, Edmonton, AB T5J 2B8
 (780) 408-7500