

expense | monthly tracking report

claimant | Scanga, Tanya

position | Director, Corporate Finance

level | Director

reporting period | January 1 to February 28, 2024

date of report | April 5, 2024



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|-------------|----------------------|--------------------------|----------------|-----------------|--------------|
| Canva Pro | 02/24/2024 | Subscription | \$149.00 | other disclosed | BUS general |



Tax Invoice

Invoice Date
February 24, 2024

Invoice no.
04071-37314674

To
Tlscanga

Subscriptions

Canva Pro
iAF9uNEtW1Q
February 24, 2024

\$149.99 CAD

Paid with MasterCard

Your payment may be processed internationally. Additional bank fees may apply.

Total
Includes tax
Total charged

\$149.99 CAD
\$19.56 CAD
\$149.99 CAD

Please retain for your records.

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