## expense | monthly tracking report

claimant | Reilly, Karey

position | Director, Human Resources

level | Director

reporting period | September 1 to October 31, 2024

date of report | Friday, November 29, 2024



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
More than Human HRPA 2024	11/28/24	Virtual conference	\$306.34	other disclosed	conferences & workshops
Summit					



Invoice: 3027334

Date: 2024-10-30

Terms: Upon Receipt

## **Confirmation Details**

Ordered by: Karey Reilly

Calgary Board of Education

, Alberta T3H 0V3

Phone: Email

Attendee Type: CHRL Member

**Order Summary** 

Reg.ID		Amount	
3027334	Karey Reilly Product(s):	Virtual - November 28, 2024 (GST 5%)	\$389.00
		Order Total:	\$389.00
		Discount:	\$97.25
		TAX (0%)	\$0.00
		GST (5%)	\$14.59
		HST (13%)	\$0.00
		HST (15%)	\$0.00
		Total Payable:	\$306.34
		Amount Paid:	\$306.34
		Balance Amount:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number
10/30/2024 3:08:58 PM	Approved	MasterCard	\$306.34	

## Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
10/30/2024 3:08:58 PM	Approved	MasterCard	\$306.34		

Promo Code: VIRTUAL25

Human Resources Professionals Association. GST/HST No. 104154273