

expense | monthly tracking report

claimant | Dennis, Marilyn
position | Trustee
level | Board of Trustees
reporting period | July 1 to August 31, 2020
date of report | October 9, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Dismantling White Supremacy Culture in Schools Conference	07/18-19/2020	Registration Fee	\$222.81	other disclosed	PD course or registration fee
Risk Management Conference	07/29-30/2020	Registration Fee	\$1,128.87	other disclosed	conferences & workshops

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INVOICE

BILL TO

Calgary Board of Education

INVOICE # 2487

DATE 07/09/2020

DUE DATE 07/09/2020

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	July 18-19 Virtual Workshop	Dismantling White Supremacy Culture in Schools	3	200.00	600.00

This invoice is for:

Ms. Julie Hrdlicka jrhrdlicka@cbe.ab.ca

Ms. Marilyn Dennis madennis@cbe.ab.ca

Ms. Trina Hurdman tdhurdman@cbe.ab.ca

SUBTOTAL 600.00
DISCOUNT 20% -120.00
TOTAL 480.00
BALANCE DUE

\$480.00 us

668.43 cdn

222.81 cdn each

Subject:

FW: [EXTERNAL] Governance Professionals of Canada Payment receipt

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Governance Professionals of Canada (GPC)
WHERE GOVERNANCE MATTERS

802 - 21 St. Clair Avenue East
Toronto, ON M4T 1L9

PAYMENT RECEIPT

Date: 06 Jul 2020
Amount: \$1,128.87 (Includes GST)
Tender:

Payment received from:

Marilyn Dennis
madennis@cbe.ab.ca
Calgary Board of Education

Payment for:

Date	Document	
26 Jun 2020	<u>Invoice 11682</u> Registration for "Risk Management for the Governance Professional" (29 Jul 2020)	Settled amount \$1,128.87 Invoice total \$1,128.87 Due \$0.00

Total settled: \$1,128.87
Available balance: \$0.00

If you have any questions or concerns, please contact us at info@gpcanada.org.