

expense | monthly tracking report

claimant | Hrdlicka, Julie

position | Trustee

level | Board of Trustees

reporting period | July 1 to August 31, 2020

date of report | October 9, 2020



**Calgary Board
of Education**

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

**Joseph David Truss, Truss
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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 jhrdlicka@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



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:

Julie Hrdlicka
jhrdlicka@cbe.ab.ca
Calgary Board of Education

Payment for:

Date	Document	
26 Jun 2020	<u>Invoice 11678</u> Registration for "Risk Management for the Governance Professional" (29 Jul 2020 9:00 AM - 30 Jul 2020 5:00 PM, Webinar), WEBCAST Non Member	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.