expense | monthly tracking report

claimant | Hrdlicka, Julie

position | Trustee

level | Board of Trustees

reporting period | November 1 to December 31, 2020

date of report | February 12, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
MRU - Continuing Education	11/12/2020	Conflict Dynamics Course	\$525.00	working session	PD course or registration fee

	Calgary Board of Education
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Disbursement	Vou	cher
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Pay to: Julie Hrdlicka, Trustee Wards 11 & 13

Т	oday's Dat	е
Day 02	Month 11	Year 2020
	Due Date	
Day	Month ASAP	Year

Vendor Number

*Refer to reverse for usage guidelines

Invoice Description: Conflict Dynamics Online Course, Mount Royal University
Nov 2 – Dec 6 2020 (21 Hours)

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St. Croix, Grace M

From:

Julie Hrdlicka

Sent:

October 30, 2020 4:23 PM

To:

St. Croix, Grace M

Subject:

[EXTERNAL] Fwd: Internet Purchase: CAD39

CAUTION: This email originated from outside of the Calgary Board of Education. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi grace here is a receipt for a PD course I am taking.

It is called Conflict Dynamics and It is a continuing education course offered at Mt Royal uni.

Thanks

Julie

----- Forwarded message -----

From: < mira-receipt@

Date: Wed, 28 Oct 2020 at 22:11

Subject: Internet Purchase: CAD3944658

To:

This is your credit card receipt for the Purchase you made from:

MOUNT ROYAL UNIVERSITY

Please direct any questions regarding this transaction to:

Merchant Name:

MOUNT ROYAL UNIVERSITY

Contact Name:

STUDENTFEES

Contact Phone:

403-440-3303

Contact Email:

CUSTPAYWE

This transaction was **Approved**

MOUNT ROYAL UNIVERSITY

** TRANSACTION RECORD **

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxx

Amount: \$525.00

Approved - Thank You 01-005

Reference #: 7180010 Auth #: 017519

005

Date/Time: 2020/10/28-21:10:58

Customer Copy

IMPORTANT - retain this copy for your records