

expense | monthly tracking report

claimant | Hehr, Richard
position | Trustee
level | Board of Trustees
reporting period | July 1 to August 31, 2021
date of report | Friday, October 8, 2021



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
9th Annual Pride Brunch	09/04/2021	Ticket for event	\$79.98	other disclosed	PD food/non alcoholic beverage



GenerousSolutions

Order number: **EIEQKQN4HB9JQ4W4**

August 26, 2021 at 1:21 PM

Thank you for your order at **GenerousSolutions.com**. This email is your receipt.

DETAILS

In Support of Camp fyrefly

9th Annual Pride Brunch

Sep 4, 2021 at 11:00 AM to 12:30 PM

Online

YOUR ORDER

Order number: **EIEQKQN4HB9JQ4W4**

Item	Price	Qty	Subtotal
VIP In-Person Tickets Limited tickets for an exclusive, in-person Pride Brunch experience at Hotel Arts	\$75	1	\$75.00
	Subtotal:		\$75.00
	Credit Card Processing Fee		\$2.62
	Platform Fee		\$2.25
	Platform GST		\$0.11
	Total:		\$79.98
			CAD

This purchase will show up on your statement as "GenerousSolutions.com"

If you have an issue regarding this transaction or your tickets please contact us for assistance by sending an email to support@generoussolutions.com