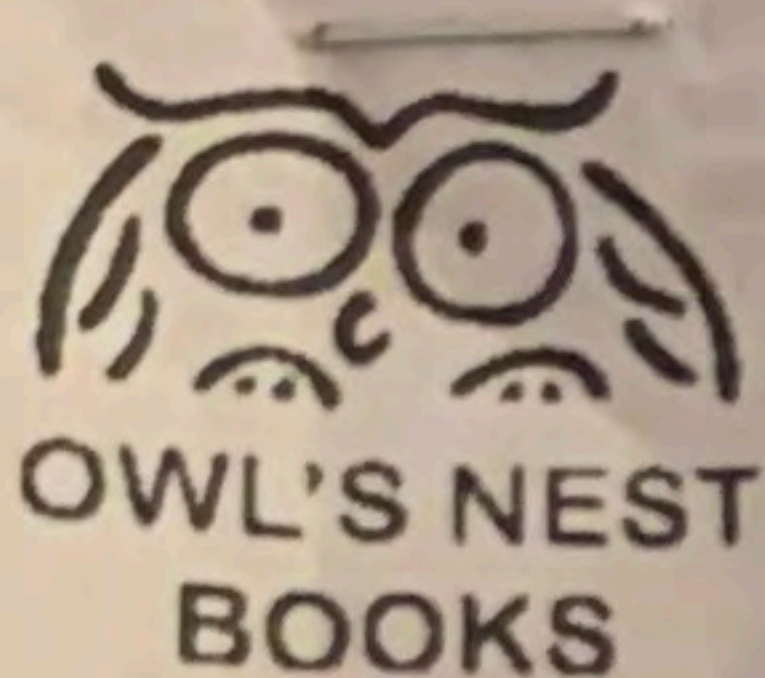


expense | monthly tracking report

claimant | Vukadinovic, Susan
position | Trustee
level | Board of Trustees
reporting period | September 1 to October 31, 2023
date of report | Friday, December 8, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Owl's Nest Book Store	10/12/2023	Purchase of Text Books	\$357.44	other disclosed	PD general



Calgary's Oldest Indie Book Store
Serving Calgarians since 1975

Phone: 403 287 9557
Email: contact@owlsnestbooks.com
Web: owlsnestbooks.com
Socials: @owlsnestbooks

Thu Oct12-23 4:26pm
Acct: VUKADIO Inv: 799667 Z 00
Susan Vukadinovic

Qty	Price	Disc	Total	Tax
1	19.95		19.95	a
1	23.00		23.00	a
1	75.99		75.99	a
1	24.00		24.00	a
1	21.00		21.00	a
1	36.99		36.99	a
1	58.50		58.50	a
1	35.99		35.99	a
1	45.00		45.00	a

Subtotal 340.42
a GST 5% 17.02

Items (103/455576) 9 Total 357.44
1 Visa 357.44

