

expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

level | Director

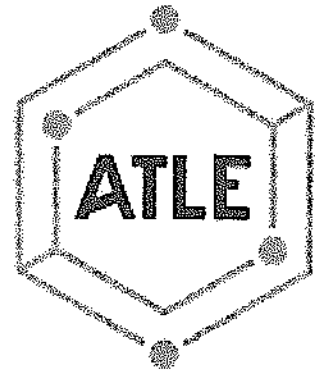
reporting period | July 1 to August 31, 2019

date of report | October-11-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ATLE	08/06/2019	Authority Group Plan Renewal Fee	\$1,500.00	other disclosed	membership, due, fees



Mr. Cory Spence
Calgary Board of Education
1221-8 Street SW
Calgary, Alberta
T2R 0L4
Canada

RECEIPT

Date Invoiced: 2019-08-06
Date Paid: 2019-08-06
Invoice #: MR-2019-0208

Item	Quantity	Unit Fee	Fee
Authority Group Plan Renewal Fee	1	\$1,500.00	\$1,500.00
Total			\$1,500.00
Amount Paid (Credit Card)			\$1,500.00
Balance Due			\$0.00

All payments in Canadian funds. Payment due upon issue of the invoice.