

expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

level | Director

reporting period | May 1 to June 30, 2019

date of report | August-09-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CAMSS Conf June 12, 2019	06/12/2019	Parking	\$24.00	travel	BUS mileage

RECEIPT

Expiration Date/Time

06:00 PM
JUN 12, 2019

Purchase Date/Time: 07:31am Jun 12, 2019
Total Parking: \$24.00
Total FEDERAL: \$1.20
Total Due: \$25.20 Rate: \$24 - 6 pr
Total Paid: \$25.20 Pmt Type: CC (Swipe)
Ticket #: 00028698
S/N #: 500012260464
Setting: Lot 179
Mach Name: Lot 179-3

Auth #: 09315

GST REG #887316638

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT