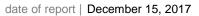
expense | monthly tracking report

claimant | Spence, Cory position | Director, Client Technology Services level | Director reporting period | September 1 to October 31, 2017





Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2017	CASS 2017/18 Membership	\$405.00	other disclosed	membership, due, fees
Cell Phone	09/17/2017	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone
Google/Large Ontario School Board Even Sept 18-20, 2017 - Toronto	09/18/2017	Cab fare to airport - Calgary	\$26.45	travel	BUS airfare/bus/rail
Google/Large Ontario School Board Even Sept 18-20, 2017 - Toronto	09/20/2017	Cab fare from airport - Calgary	\$35.00	travel	BUS airfare/bus/rail
Google/Large Ontario School Board Even Sept 18-20, 2017 - Toronto	09/19/2017	Accommodations	\$138.04	travel	BUS accommodation
Google/Large Ontario School Board Even Sept 18-20, 2017 - Toronto	09/20/2017	Cab fare to and from venue - Toronto	\$46.19	travel	BUS general
CASS New Members Conf Sept 24-25, 2017 - Edmonton	09/24/2017	Car Rental	\$68.44	travel	BUS general
CASS New Members Conf Sept 24-25, 2017 - Edmonton	09/25/2017	Fuel for Car Rental	\$27.00	travel	PD General
CASS New Members Conf Sept 24-25, 2017 - Edmonton	09/26/2017	Fuel for Car Rental	\$18.11	travel	PD General
Cell Phone	10/17/2017	Monthly Service Charge	\$56.37	other disclosed	telecom/cell phone



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8

Sold to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

INVOICE

Invoice No.:	164886
Date:	08/16/2017
Ship Date:	
Page:	1
Re: Order No.	

Ship to:

Calgary Board of Educatik 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:

F

10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	A
CASS Memberships 2017/2018			Regular Memberships:		oner nee	Amount
			Attiliate Members:	1 1	1	
			Cory Spence	G G		405.
				G		
			Cate Cony	-		
			AUG 2 2 2017			
llege of Alberta Scho	ool Superintend	ents GST #1069	Accounts Payable			
pped By:	Tracking N	umber:			Total Amount	
mment:					Amount Paid	0.0
						0.00



Mobile Bill Date: September 17, 2017 CTS DIRECTOR Mobile Ref. Technology Support

Account # Next Bill Date: October 17, 2017

542of 1767

\$31.00 \$31.00

> 2 \$0.00

960.6036 \$0.00

CURRENT CHARGES for 4

Monthly charges billed to Oct 16, 2017			FOR YOUR INFORMAT	ION
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	- \$3
Includes: 3 Way Calling			Total this month	\$3
Call Waiting			Event Summary	
Alberta Government 911 fee		0.44	Total Events	
Call Forwarding	\$3.00		Total this month	\$0
less 100.00% Promotional Discount	-3.00	0.00	Packet Plan Usage St	ummary
Message Centre		0.00	Total megabytes	960.
1GB Shared Data - BlackBerry		5.00	Total this month	\$
Roam Flex Cuba - Data		0.00		
Corporate Data Flex Zone 3		0.00		
Call Display		0.00		
Corporate Text Flex Zone3		0.00		
Roam flex USA - Data		0.00		
Corporate Voice Flex Zone3		0.00		
Roam flex Zone 1- Data		0.00		
Roam flex Zone 1 - Text		0.00		
Roam flex Zone 1- Voice		0.00		
Roam flex Zone 2- Data		0.00		
Roam flex Zone 2 - Text		0.00		
Roam flex Zone 2- Voice		0.00		
Etelesolv		1.25		
Member to Member Local Calling		0.00		
Messaging Pack Unlimited		0.00		
Includes: Picture Messaging				
Image Messaging				
Incl. Messages				
Unlimited Incoming Messages				
Unlimited Canadian LD	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
Unlimited Local Talking		0.00		
U.S. Travel -Calling \$0.20/min		0.00	¥.	
Travel US Text Saver	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		



543of 1767

Mobile Bill Date: September 17, 2017 CTS DIRECTOR Mobile Ref. Technology Support

CURRENT CHARGES	for	(continued)
Usage and long distance		
1GB Shared Data - BlackBerry Dat	a Usage	
@\$.00/MB	960.6036 MB	0.00
Text message	2 events	0.00
Taxes		
GST		2.68
Total current charges	· · · · · · · · · · · · · · · · · · ·	\$56.37

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ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#1792

SALE

MID: 4189233 TID: FH189233	REF#: 00000008
6atch #: 024	SEC: 024001001008
09/20/17	16:33:52
APPR CODE: 1	83352
MASTERCARD	
28241228122	adjas.
AMOUNT TIP TOTAL	\$30.70 \$4.30 \$35.00

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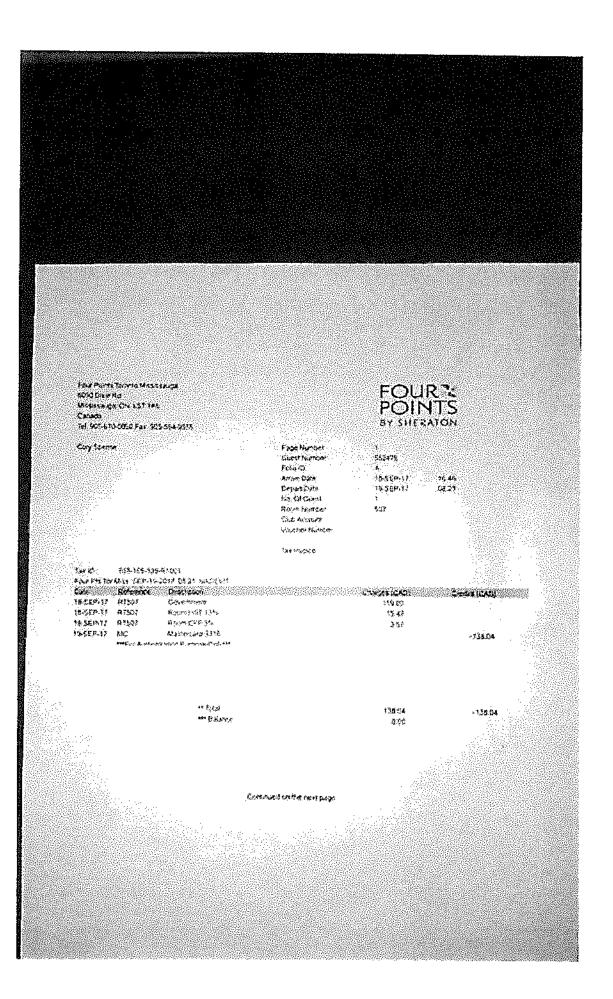
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THANK YOU

CUSTOMER COPY



Armando Vasquez

Invoice Number: HEQPLCQW-03-2017-0001168 Invoice Date: 20 September 2017

~ ~ ~ ~

Tax Point Date	Description			Tax	
20 Sep 2017	Transportation service			Amount	Net Amount
	Fare	HST	13 %	5.31	40.88 CAD
				Total Net	40.88 CAD
			Total I	IST Amount	5.31 CAD
			G	oss Amount	46.19 CAD

Issued on behalf of Armando Vasquez by:

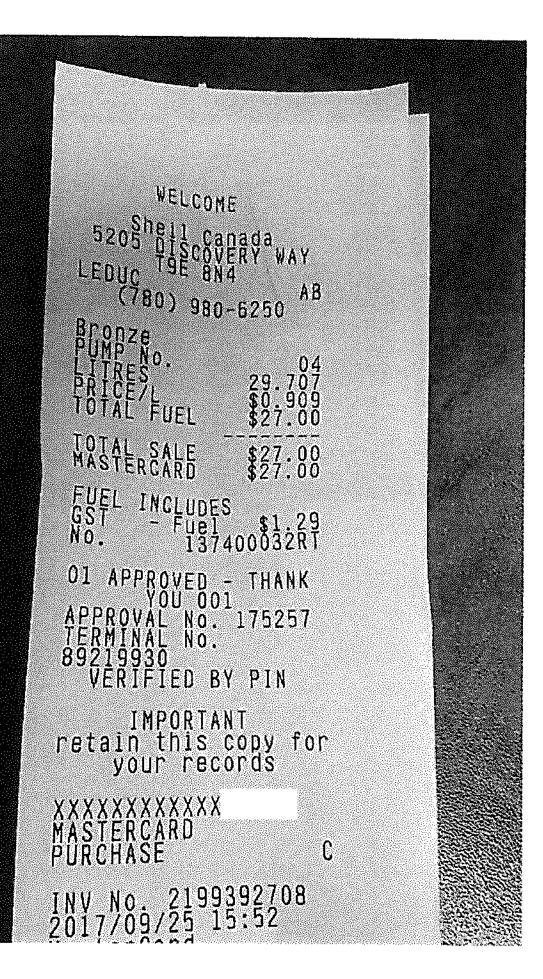
Rasier Operations B.V. / Vijzelstraat 68-78, 1017 HL Amsterdam / VAT: NL853682318B01 / COC #: 59888261

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RA #: 94CCW0

Renter: SPENCE,CORY

Dates & Times	Location	
Pickup Sep 24, 2017 3:05 PM	1036 - 9 AVENUE SW CALGARY, AB T2P1L9 4032125232	
Return Sep 26, 2017 7:29 AM	1036 - 9 AVENUE SW CALGARY, AB T2P1L9 4032125232	
Vehicle		
Make/Model: TOYO/CAMR		
Color: \$GRAY		
Mileage: 603		
Fuel Out: Full	Fuel In: Full	
License: L70340		
Unit #: 7N82GR		
Charges	Price/Unit	Tota
TIME & DISTANCE 09/24 - 09/26	2 @ \$31.99/DAY	\$63.98
VEHICLE LICENSE FEE RECOVERY	2 @ \$0.60/DAY	\$1.2
GOODS AND SERVICES TAX	5.0000%	\$3.20
	Total Charges:	\$68.4
	Charge To:	MASTERCARD xxxx
2017-09-26 07:31:44		



ESSO

EDGEMONT ESSO 37780 35 EDENWOLD DR.N.W. Calgary, AB T3A 358

ESSO EXPRESS PAY

2017-09-26 07:08:09

TRANS #: 058467 STATION#: 00302264 GST #: R119335453

PUMP 6 REGLR \$ 18.11 19.181L AT \$0.944/L

GST INCLUDED \$ 0.86

TOTAL \$ 18.11

TYPE: PURCHASE MCARDFLEET C *********** INVOICE NO: TUI97033 AUTH: 090616-F

MASTERCARD A 0000000041010 0000008000 E800

01 APPROVED - TH ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

2

YOU COULD HAVE EARNED 18 ESSO EXTRA POINTS. YOUR FIRST Reward Starts at 150 POINTS. PICK ONE UP IN STORE OR VISIT ESSOEXTRA.COM

RECONCILIATION ID: TVI917092607063603

-- IMPORTANT --Retain this copy For your records

- CUSTOMER'S COPY -

Bell Mobility

Mobile Bill Date: October 17, 2017 **CTS DIRECTOR** Mobile Ref. **Technology Support**

CURRENT CHARGES for .

Account # Next Bill Date: November 17, 2017

543of 1758

\$31.00

\$31.00

1

\$0.00

113.4112 \$0.00

Monthly charges billed to Nov 16, 2017			FOR YOUR INFORMAT	10N
Corp Smartshare Unitd 55 BES Plan 36M	\$55.00		Discount Summary	
less 14.55% Promotional Discount	-8.00	47.00	Total discounts	- \$3
Includes: 3 Way Calling			Total this month	\$31
Call Waiting			Event Summary	
Alberta Government 911 fee		0.44	Total Events	
Call Forwarding	\$3.00		Total this month	\$0
less 100.00% Promotional Discount	-3.00	0.00	Packet Plan Usage Su	ımmary
Message Centre	1	0.00	Total megabytes	113.
1GB Shared Data - BlackBerry		5.00	Total this month	\$
Roam Flex Cuba - Data		0.00		
Corporate Data Flex Zone 3		0.00		
Call Display		0.00		
Corporate Text Flex Zone3		0.00		
Roam flex USA - Data		0.00		
Corporate Voice Flex Zone3		0.00		
Roam flex Zone 1- Data		0.00		
Roam flex Zone 1 - Text		0.00		
Roam flex Zone 1- Voice		0.00		
Roam flex Zone 2- Data		0.00		
Roam flex Zone 2 - Text		0.00		
Roam flex Zone 2- Voice		0.00		
Etelesolv		1.25		
Member to Member Local Calling		0.00		
Messaging Pack Unlimited		0.00		
Includes: Picture Messaging				
Image Messaging				
Incl. Messages				
Unlimited Incoming Messages				
Unlimited Canadian LD	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		
Unlimited Local Talking		0.00		
U.S. Travel -Calling \$0.20/min		0.00		
Travel US Text Saver	\$10.00			
less 100.00% Promotional Discount	-10.00	0.00		