## expense | monthly tracking report

claimant | Spence, Cory position | Director, Client Technology Services level | Director reporting period | July 1 to August 31, 2021 date of report | October 8, 2021



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	hube 00, 0004	Authority Oroug Dian Denoval Fee	<u> </u>		mambarahin dua faca
ATLE	July 26, 2021	Authority Group Plan Renewal Fee	\$2,500.00	other disclosed	membership, due, fees



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

Date Invoiced: 2021-07-26 Date Paid: 2021-07-26 Invoice #: MR-2021-0378 Member #: 171

Item	Quantity	Unit Fee	Fee
Authority Group Plan 3 Renewal Fee	1	\$2,500.00	\$2,500.00
		Total	\$2,500.00
	Amount Pa	id (Credit Card)	\$2,500.00
	Balance Due	\$0.00	

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