

expense | monthly tracking report

claimant | Spence, Cory

position | Director, Client Technology Services

level | Director

reporting period | September 1 to October 31, 2018

date of report | December-14-18



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/11/2018	CASS 2018/2019 Membership	\$405.00	other disclosed	membership, due, fees
Convergence Conference Fees Oct 25, 2018, Calgary, AB	25/10/2018	Registration Fee	\$379.00	other disclosed	PD course or registration fee
Convergence Conference Fees Oct 25, 2018, Calgary, AB	25/10/2018	Parking	\$22.00	other disclosed	PD general



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.: 165185
Date: 09/11/2018
Ship Date:
Page:
Re: Ord

Sold to:

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

Ship to:

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

9/6/18 MFGGS

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2018/2019			
			Cory Spence	G		405.00
			G - GST 5.00% GST			

Authorize
Atlas/PC
FAX TO: (4

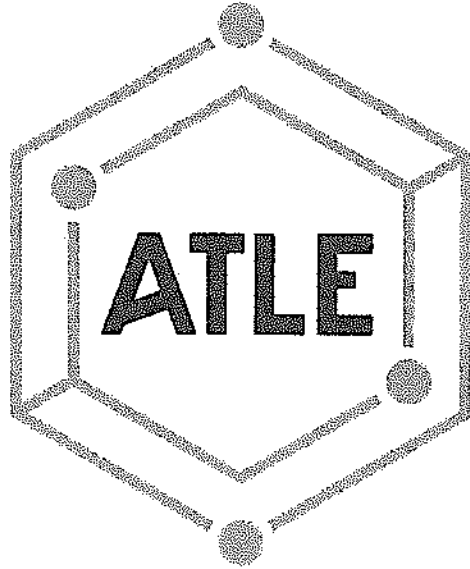
DONE
Dunlop

College of Alberta School Superintendents GST: #10

Shipped By: Tracking Number:

Comment:

Sold By:



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

Invoice #: ER-2018-646
Invoice Date: 2018-10-15

Convergence 2018 Conference

Quantity	Item	Unit Cost	Fee
1	Convergence 2018 Conference - Regular Fee (Cory Spence)	\$379.00	\$379.00
		Subtotal	\$379.00
		Total	\$379.00
		Amount Paid (Credit Card)	\$379.00
		Amount Due	\$0.00

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

Plate: [REDACTED]

Zone: Main Parkade Zone 9060

Valid through:

THURSDAY

25 OCT 18

6:00 PM

START TIME: 10/25/2018 8:04 AM

AMOUNT PAID: \$22.00 (GST Incl.)

c 556909*9316

Auth No: 100511

Trn No: e628478501187fd0

Terminal: 851

Receipt No: 13426
