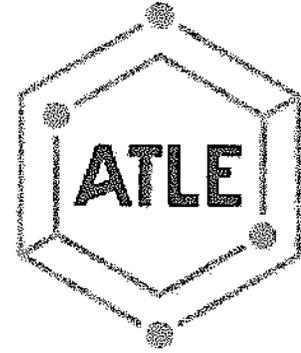


expense | monthly tracking report

claimant | Spence, Cory
position | Director, Client Technology Services
level | Director
reporting period | July 1 to August 31, 2020
date of report | October 9, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ATLE	08/03/20	Authority Group Plan Renewal	\$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: 2020-08-03
Date Paid: 2020-08-03
Invoice #: MR-2020-0284

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.