

expense | monthly tracking report

claimant | Spence, Cory
position | Director, Client Technology Services
level | Director
reporting period | July 1 to august 31, 2022
date of report | Friday, October 7, 2022



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ATLE	Aug 8, 2022	Authority Group Plan Renewal Fee	\$2,500.00	other disclosed	membership, due, fees
University of Alberta	July 18, 2022	Change Leadership Course	\$775.00	other disclosed	PD course or registration fee



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

RECEIPT

Date Invoiced: 2022-08-11
Date Paid: 2022-08-11
Invoice #: MR-2022-0474
Member #: 171

██████████ a

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

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

Transaction Receipt - Do Not Reply

UOFA FACULTY OF EXTENSION <esp_receipt@moneris.com>
[REDACTED]

Mon, Jul 18, 2022 at 3:50 PM

UOFA FACULTY OF EXTENSION

Faculty of Extension
Edmonton AB
T5J 4P6
T: 780-492-3116
<http://www.extension.ualberta.ca>
Thank you for your payment.

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

TYPE PURCHASE
DATE 2022-07-18 15:50:14
ORDER ID GXEIM5inQ3BINxLu5GMMo8/TDhh6Q=
AMOUNT(CAD) \$775.00

CARDHOLDER Cory Spence

CARD NUM **** * [REDACTED]

ACCOUNT [REDACTED]

REF NUM 661940910018530190

AUTH CODE 031226

REFUND POLICY <http://www.extension.ualberta.ca/register/policies>

CUSTOMER DETAILS

CUST ID 1796570

EMAIL [REDACTED]

NOTE

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.

Do not reply to this email.