

## expense | monthly tracking report

claimant | McNiven, Cyndi  
position | Director, Learning  
level | Director  
reporting period | March 1 to April 30, 2017  
date of report | June-09-17



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents	08/10/2016	Annual Membership Due - January - December, 2017	\$1,210.00	other disclosed	membership, due, fees



# CASS

College of Alberta School Superintendents

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

## INVOICE

Invoice No.: 164621  
Date: 08/10/2016  
Ship Date:  
Page: 1

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

Re: Order No.

**DO NOT PAY**  
**Duplicate Copy**

**FEB 14 2017**

**Accounts Payable**

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
CASS Memberships 2016/17			Regular Member - Susan Church	G		1,210.00
			Regular Member - Calvin Davies	G		1,210.00
			Regular Member - Jeannie Everett	G		1,210.00
			Regular Member - Chris Meadon	G		1,210.00
			Regular Member - Sheila McLeod	G		1,210.00
			Regular Member - Ronna Mosher	G		1,210.00
			Regular Member - Lori Pamplin	G		1,210.00
			Regular Member - Brant Parker	G		1,210.00
			Regular Member - Sydney Smith	G		1,210.00
			Regular Member - David Stevenson	G		1,210.00
			Regular Member - Dianne Yee	G		1,210.00
			Regular Member - Dianne Roulson	G		1,210.00
			Regular Member - Carol Murray	G		1,210.00
			Regular Member - Darlene Unruh	G		1,210.00
			Regular Member - Carrie Edwards	G		1,210.00
			Regular Member - Christine Davies	G		1,210.00
			Regular Member - Cyndi McNiven	G		1,210.00
			G - GST 5.00%			
			GST			1,028.50

**Received**

FEB 21 2017

CHIEF SUPERINTENDENT'S OFFICE

College of Alberta School Superintendents GST: #10696 7052

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount

21,598.50