

expense | monthly tracking report

claimant | McNiven, Cyndi
position | Education Director
level | Director
reporting period | September 1 to October 31, 2019
date of report | December-13-19



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents	08/21/2019	Annual Membership	\$1,270.50	other disclosed	membership, due, fees
Matrix Hotel	09/13/2019	CBE representation for Seclusion Rooms	\$185.00	travel	BUS accommodation



CASS

College of Alberta School Superintendents

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

INVOICE

Invoice No.: 165493
Date: 08/21/2019
Ship Date:
Page: 1
Re: Order No. Membership 2019-2020

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

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2019-2020 Regular Membership: Cyndi McNiven	G		1,210.00
			GST			60.50
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	
Comment: Ammended Invoice 09/05/2019					Amount Paid	0.00
Sold By:					Amount Owing	