

expense | monthly tracking report

claimant | Grundy, Brad

position | Superintendent, CFO, Corporate Treasurer

level | Superintendent

reporting period | March 1 to April 30, 2024

date of report | Friday, June 7, 2024



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Chartered Professional Accountants Alberta	03/20/2024	Yearly membership fee	\$1,219.05	other disclosed	membership, due, fees
Chartered Professional Accountants British Columbia	03/20/2024	Yearly membership fee	\$231.00	other disclosed	membership, due, fees

From: [CPABC Finance](#)
To: [Grundy, Brad R](#)
Subject: [EXTERNAL] Order Confirmation
Date: March 20, 2024 2:39:45 PM

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Dear Bradley Grundy,

Thank you for your transaction.

If you have questions regarding this transaction, please contact Finance@bccpa.ca.

Here are the details of your transaction:

Order Date: Mar 20, 2024 1:36 PM
Bill To: Mr. Bradley R. Grundy, CPA, CA
Order Total: 231.00
Payment Method:
Name on Card: Brad Grundy

Item	Price	Quantity	Total
Invoice Cash-100263114: Renewal Fees - Mr. Bradley R. Grundy, CPA, CA	231.00	1	231.00
	Item Total		0.00
	Shipping		0.00
	Handling		0.00
	Item Grand Total		0.00
	Invoice Total		231.00
	Transaction Grand Total		231.00
	Payment Amount		231.00
	Balance due		0.00

Regards,

Chartered Professional Accountants of British Columbia

Chartered Professional Accountants of British Columbia
Suite 800, 555 West Hastings Street | Vancouver, BC | V6B 4N6
Telephone: 604-872-7222 | Toll Free: 800-663-2677
Visit the [CPABC Website](#) | [Privacy Policy](#)

Reference: 100263114

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RECEIPT



CPA ALBERTA

Suite 800, 444 - 7th Ave SW Calgary, AB T2P 0X8 Canada

T. 403.299.1300 F. 403.299.1339 www.cpaalberta.ca

Invoice To:

Bradley R. GRUNDY, CPA, CA

Calgary, AB
Canada

Invoice #:
1006958832

Date:
Mar 20, 2024

Member Dues for GRUNDY, Bradley

Calgary year 2024

Description	Transaction Date	Amount
CPA Alberta Fee	Mar 20, 2024	\$761.00
CPA Canada Fee	Mar 20, 2024	\$400.00
	SUBTOTAL	\$1,161.00
GST# 106904287RT0003	GST/HST	\$58.05
Payment	Mar 20, 2024	(\$1,219.05)

THANK YOU FOR YOUR PAYMENT

BALANCE

\$0.00