expense | monthly tracking report

claimant | Craig, Michael

position | Education Director

level | Director

reporting period | September 1 to October 31, 2024

date of report | November 29, 2024



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
College of Alberta School	09/17/2024	Membership	\$1,500.00	other disclosed	membership, due, fees
Superintendents					



INVOICE

Invoice No.: 167765

Date: 09/17/2024

Ship Date:

Page:

Re: Order No. Membership 2024-2025

1300, 10665 Jasper Avenue NW Edmonton, Alberta T5J 3S9 Canada

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.:

CASS Membership 2024- Regular Members: Michael Craig 5051-D&	G		
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Please Remit To:			
College of Alberta School 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9	Superintendents		
G - GST 5.00%			
GST			
College of Alberta School Superintendents GST:			
Shipped By: Tracking Number:	Total Amount		
Comment:	Amount Paid		
Sold By:		Amount Owing	