## expense | monthly tracking report

claimant | Grundy, Brad position | Superintendent, CFO, Corporate Treasurer level | Superintendent reporting period | September 1 to October 31, 2024 date of report | Friday, November 29, 2024



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Association of School Business Officials (ASBOA)	09-01.2024	Yearly membership renewal fee	\$3,675.00	other disclosed	membership, due, fees
Association of School Business Officials International (ASBO)	09-01-2024	Yearly membership renewal fee	\$299.00	other disclosed	membership, due, fees
College of Alberta School Superintendents (CASS)	09-17-2024	Yearly membership renewal fee	\$813.75	other disclosed	membership, due, fees





<b>BILLED TO</b> Brad Grundy Calgary Board of Education 1221 8 Street SW Calgary AB T2R 0L4 Canada		INVOICE NO. DATE AMOUNT	2441 Aug. 01, 2024 \$3,675.00			
Please remit your payment to ASBOA, Suite 1300, 10665 Jasper Avenue, Edmonton, AB T5J3S9 Phone: (780) 540-9206						
Please note that amounts are inclusive of 5% GST and we do not accept credit cards. Payment can be made by EFT or by cheque payble to ASBOA.						
Jurisdiction Rate - Yearly			3,500.000			
		Subtotal:	\$3,500.00			
		GST	: \$175.00			
		Total:	\$3,675.00			
ITEM Jurisdiction Rate - Yearly			<b>TOTAL</b> 3,675.000			
		TOTAL	\$3,675.00			
	ol Business Officials of Alberta Number: 77448 0891 RT0001					



2024 - 2025 Membership Dues Renewal Invoice

Brad Grundy CFO / Treasurer Calgary BOE 1221-8 Street SW Calgary, AB T2R 0L4 Canada

HAVE CHANGES TO YOUR CONTACT INFORMATION? Make your changes online, write them to the left, or email

tboulware@asbointl.org.

MEMBERSHIP INFORMATION				
MEMBER TYPE:	Brad Grundy			
MEMBERSHIP CATEGORY:	School Business Prof			
MEMBERSHIP ID:	825180			
MEMBERSHIP TERM:	10/1/2024 to 9/30/2025			
PAYMENT DUE BEFORE:	9/30/2024			
TOTAL DUE:	\$299.00			

# **PAYMENT OPTIONS**

For credit card payments: ONLINE: www.asbointl.org/Renew PHONE: Please call Theresa Boulware at 866.682.2729 x7080

**MAIL:** ASBO International, 11160 C-1 South Lakes Drive, #808, Reston, VA 20191 (Payable to ASBO International.) **Please include a copy of this invoice with all payments.** 

\*Please note, we are experiencing up to a 3-week delay in processing checks due to postal forwarding. Please contact us when your check goes in the mail so we can update your membership status and ensure you continue to receive your member benefits.

\*\*ASBO International spends approximately 1% of our member dues on lobbying activities. These expenses are appropriate and consistent with the strategic mission of ASBO International to advocate on behalf of our membership.



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

Sold to:

### Calgary Board of Education

1221-8 Street SW Calgary, AB T2R 0L4

### INVOICE

Invoice No.: 167765 Date: 09/17/2024 Ship Date: Page: 1 Re: Order No.

Membership 2024-2025

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Ship to:

Business No.:	10696 7052					
Item No.	Unit	Quantity	Description	Тах	Unit Price	Amount
			CASS Membership 2024-2025			
			Regular Members:			
			Affiliate Members:	G		
			Brad Grundy	G G G		(15.00
			Please Remit To:		ļ	GST - \$38.75
			College of Alberta School Superintendents 1300, 10665 Jasper Ave			\$813.75
			Edmonton, AB T5J 3S9			
			G - GST 5.00% GST			
College of Alberta School Superintencents GST: #10696 7052 RT						
Shipped By:	Tracking N	umber:			Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	I
						10