

expense | monthly tracking report

claimant | Healing, Tori
position | Education Director
level | Director
reporting period | September 1 to October 31, 2024
date of report | Friday, November 29, 2024



**Calgary Board
of Education**

| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|---|----------------------|---------------------------|----------------|-----------------|-----------------------|
| College of Alberta School Superintendents | 09/17/2024 | Annual Membership 2024-25 | \$1,575.00 | other disclosed | membership, due, fees |



CASS

College of Alberta School Superintendents

INVOICE

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

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|--------------|----------|
| | | | CASS Membership 2024-2025 | | | |
| | | | Tori Healing | G | | 1,500.00 |
| | | | Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9 | | | |
| | | | G - GST 5.00% GST | | | 75.00 |
| College of Alberta School Superintendents GST: #10696 7052 RT | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount | 1575.00 |
| Comment: | | | | | Amount Paid | 1575.00 |
| Sold By: | | | | | | |