

expense | monthly tracking report

claimant | Radu, Chris
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 Schools	09/17/2024	Annual membership renewal 2024-2025	\$1,500.00	other disclosed	membership, due, fees



CASS

College of Alberta School Superintendents

INVOICE

Invoice No.: 167765
 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

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2024-2025 Regular Members: Christopher Radu			1,500.00
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Ave Edmonton, AB T5J 3S9			

Shipped By:	Tracking Number:	Total Amount
Comment:		Amount Paid
Sold By:		Amount Owing