

expense | monthly tracking report

claimant | Grundy, Brad

position | Superintendent, CFO, Corporate Treasurer

level | Superintendent

reporting period | September 1 to October 31, 2025

date of report | Friday, December 12, 2025



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School Superintendents (CASS)	09/01/2025	Yearly Membership Renewal	\$813.75	other disclosed	membership, due, fees
Association of School Business Officials of Alberta (ASBOA)	09/02/2025	Yearly Membership Renewal	\$3,780.00	other disclosed	membership, due, fees



College of
Alberta School
Superintendents

INVOICE

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

Invoice No.: 168258
Date: 09/01/2025
Ship Date:
Page: 1

Canada

Re: Order No. Membership 2025-2026

Sold to:

Ship to:

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

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 2025-2026			
			Affiliate Members:			
			Brad Grundy	G		775.00
			G - GST 5.00%			
			GST			38.75
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	813.75
Comment: Net 30 Days					Amount Paid	
Sold By:					Amount Owing	



INVOICE

BILLED TO

Calgary School Division

INVOICE ID

2625

DATE

Sep. 02, 2025

AMOUNT

\$3,780.00

ITEM**TOTAL**

Jurisdiction Rate - Yearly

3,780.000

TOTAL

\$3,780.00

Association of School Business Officials of Alberta
Suite 1300
10665 Jasper Avenue
Edmonton, AB T5J 3S9
Canada

Please remit your payment to ASBOA, Suite 1300, 10665 Jasper Avenue, Edmonton, AB T5J3S9 Phone: (780) 540-9206