

expense | monthly tracking report

claimant | Healing, Tori
position | Education Director
level | Director
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	09/01/2025	Annual Membership 2025-26	\$1,575.00	other disclosed	membership, due, fees



College of
Alberta School
Superintendents

INVOICE

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

Invoice No.: 168258
Date: 09/01/2025
Ship Date:
Page: 1
Re: Order No. Membership 2025-2026

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 2025-2026 Regular Member: Tori Healing	G		1,500.00
			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:						