expense | monthly tracking report

claimant | Grundy, Brad

position | Superintendent, CFO, Corporate Treasurer

level | Superintendent

reporting period | September 1 to October 31, 2020

date of report | December 11, 2020



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Association of School Business Officials of Alberta (ASBOA)	09/01/2020	Annual Membership	\$850.50	other disclosed	membership, due, fees
College of Alberta School Superintendents (CASS)	09/01/2020	Annual Membership	\$498.75	other disclosed	membership, due, fees

INVOICE



BILLED TO Brad Grundy Calgary Board of Education 1221 8 Street SW Calgary AB T2R 0L4

INVOICE NO. 1619

DATE Aug 19, 2020

AMOUNT \$850.50

Please note that amounts are inclusive of 5% GST GST Registration Number: 77448 0891 RT0001

Regular Membership - Annual

810.00

Subtotal: \$810.00

GST: \$40.50

Total: \$850.50

ITEM Regular Membership - Annual TOTAL 850.50

TOTAL

\$850.50

Association of School Business Officials of Alberta Please remit your payment to ASBOA, #1200, 9925 - 109 Street, Edmonton, AB T5K2J8 Phone: (780) 451-7103



INVOICE

Invoice No.: 165913 Date: 09/08/2020

Ship Date:

Page:

Re: Order No. 2020-2021

1

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8 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 2020-2021			
			Regular Memberships:			
			Affilliate Memberships:			
			Brad Grundy	G		475.00
			G - GST 5.00% GST			23.75
						498.75
			0 7050 DT			
College of Alberta School Superintendents GST: #10696 7052 RT Shipped By: Tracking Number:					Total Amount	
					Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	