

expense | monthly tracking report

claimant | Cooper, Lori  
position | Education Director  
level | Director  
reporting period | September 1 to October 31, 2023  
date of report | Friday, December 8, 2023



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
CASS Membership	09/15/2023	Membership dues	\$1,522.50	other disclosed	membership, due, fees



# CASS

College of Alberta School Superintendents

## INVOICE

Invoice No.:  
 Date: 09/15/2023  
 Ship Date:  
 Page: 1  
 Re: Order No. 2023-2024

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 Memberships 2023-2024			
			Regular Members:			
			Lori Cooper 5301-DUES	G		1,450.00
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Avenue Edmonton, AB T5J 3S9			
			G - GST 5.00% GST			72.50
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: Tracking Number:					Total Amount	1,522.50
<b>Comment:</b>					Amount Paid	0.00
Sold By:					<b>Amount Owing</b>	