

expense | monthly tracking report

claimant | Radu, Chris

position | Education Director

level | Director

reporting period | September 1 to October 31, 2023

date of report | Friday, December 8, 2023



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
College of Alberta School	09/15/2023	Annual Membership Renewal 2023-2024	\$1,450.00	other disclosed	membership, due, fees



CASS

College of Alberta School Superintendents

INVOICE

Invoice No.: 167289
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: Christopher Radu	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			

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