

# expense | monthly tracking report

claimant | Grundy, Brad

position | Superintendent, CFO, Corporate Treasurer

level | Superintendent

reporting period | September 1 to October 31, 2023

date of report | 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 Superintendents (CASS)	09/15/2023	Yearly membership fees	\$750.00	other disclosed	membership, due, fees
Association of School Business Officials of Alberta (ASBOA)	09/052023	Yearly membership fees for the jurisdiction	\$3,176.25	other disclosed	membership, due, fees
Association of School Business Officials International (ASBO)	10/17/2023	Yearly membership fees	\$288.27	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			
			Affiliate Members:			
			Brad Grundy			750.00
			Please Remit To: College of Alberta School Superintendents 1300, 10665 Jasper Avenue Edmonton, AB T5J 3S9			
College of Alberta School Superintendents GST: #10696 7052 RT						
Shipped By: _____ Tracking Number: _____					Total Amount	
Comment:					Amount Paid	
Sold By: _____					Amount Owing	



# INVOICE

**BILLED TO**

Calgary School Division

**INVOICE ID**

2232

**DATE**

Sep 05, 2023

**AMOUNT**

\$3,176.25

**ITEM**

**TOTAL**

Jurisdiction Rate - Yearly

3,176.25

**TOTAL**

**\$3,176.25**

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



**Association of School Business Officials of Alberta**  
 #1300, 10665 Jasper Avenue  
 Edmonton T5J3S9  
 asboalberta@gmail.com  
 https://asboalberta.ca  
 GST/HST Registration No.: 774480891RT0001

Invoice 2023-0093

<b>BILL TO</b> Accounts Payable Calgary Bd. of Educ. 1221 - 8 Street SW Calgary Alberta T2R0L4	DATE	PLEASE PAY	DUE DATE
	13/10/2023	\$288.75	12/11/2023

	TAX	QTY	RATE	AMOUNT
<b>ASBO International - Professionals Individual Membership (Annual)</b> Brad Grundy CFO / Treasurer Calgary BOE	GST			275.00

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL DUE	\$288.75

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	13.75	275.00

To remit payment via EFT / Direct Deposit:  
 Institution # 219  
 Transit # 08559  
 Account # 00403960278  
 ATB Branch Information:  
 10025 Jasper Ave #105, Edmonton, AB T5J 2B8  
 (780) 408-7500