expense | monthly tracking report

claimant | Grundy, Brad position | Superintendent, CFO, Corporate Treasurer level | Superintendent reporting period | September 1 to October 31, 2021 date of report | December 10, 2021



Description	Date	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
	(mm/dd/yyyy)				
Association of School Business	09/01/2021	2021-22 Membership Renewal	\$1,160.25	other disclosed	membership, due, fees
Official of Alberta (ASBOA)					
College of Alberta School	09/29/2021	2021-22 Membership Renewal	\$498.75	other disclosed	membership, due, fees
Superintendents (CASS)					
Human Rights in the Workplace	19/10/2021	Workshop Registration Fee	\$52.50	other disclosed	PD course or registration fee

INVOICE



BILLED TO Brad G undy Calgary Boar of E u at on 1221 8 St eet SW Calgary AB T2R 0L4	INVOICE NO. 181 DATE Aug 12, 2021 AMOUNT \$1,160.25	
Please note that amounts a GST Registration Number		
Regular Membership - Annual	865.0	0
ASBO International - Professional	240.0	0
	Subtotal \$1,105.00	D
	GST: \$55.2	5
	Total: \$1,160.2	5
ITEM	TOTAL	
Regula Membership - Annual ASBO nternational - Professional	908.25 252.00	

TOTAL \$1,160.25

Assoc at on of Schoo Bus ness Off c a s of berta P ease em you paymen to A BOA #1200 9925 109 ee dmonton AB 5K2 8 Phone (80) 51 103



1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8 Canada

Sold to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

INVOICE

Invoice No.:	166321
Date:	09/29/2021
Ship Date:	
Page:	1
Re: Order No.	2021-2022

Ship to:

Calgary Board of Education 1221-8 Street SW Calgary, AB T2R 0L4

Business No.:	10696 7052					
ltem No.	Unit	Quantity	Description	Тах	Unit Price	Amount
			CASS Membership 2021-2022			
				•	•	
			Affiliate Members:			
			Brad Grundy	G		475.00
			G - GST 5.00% GST			23.75
			051			498.75
						400.10
	Cabaal Current	anta OOT- 1/400				
College of Alberta Shipped By:	School Superintend Tracking N		1007002 KI	L	Total Amount	
	C C				Total Amount	
Comment:					Amount Paid	
Sold By:					Amount Owing	

From:	ePly Registrations on behalf of Event Registration
To:	JUST Education Community Services
Subject:	Receipt - Human Rights in the Workplace Online Workshop Oct 19 & 20
Date:	August 19, 2021 4:29:13 PM

CAUTION: This email has been sent from an external source. Treat hyperlinks and attachments in this email with care.

INTERNET CREDIT CARD RECEIPT

Registration: Human Rights in the Workplace Online Workshop Oct 19 & 20 Live webinar presentations and participatory discussions on Alberta human rights protected areas and grounds. Order Date: 2021-08-19 Order 3361633-S2140639 Number: Bank Auth Code: Registration Subtotal: \$50.00 Fee: GST: \$2.50 Order Total: \$52.50 Total: Name on Card: Email

MERCHANT INFORMATION

Address:

Your credit card statement will show this transaction as "eply.com/cc 1-800-507-3759"

Merchant Name:	ePly Services, Inc.
Address:	224 - 145 East 15th Street North Vancouver, BC V7L 2P7
Phone:	403-297-2713
Email:	

Event Registration

Event Registration Yes \$50.00

Contact Information

First Name	Brad
Last Name	Grundy

Company	Calgary Board of Education
Organization Size	More than 200
Address	1221 8th Street SW
City	Calgary
Province	AB
Country	Canada
Postal Code	T2R 0L4
Phone Number	
Email	
Remedy	no
AHRIS Subscription	No