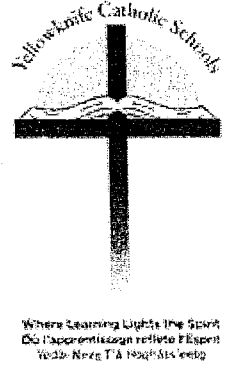




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Walk in the LIGHT  
Marchons dans la Lumière  
YELLOWKNIFE 2016 CCSTA/ACCEC



Invoice

Invoice Number 1759215-88066707  
 Registration ID: 88066707  
 Registration Date: 12/13/2015  
 Invoice Date: 12/13/2015  
 Issued By: ACSTA  
 GST#: 10669 2841  
 Event: CCSTA 2016 AGM  
 Date/Time: Thursday, June 09, 2016 - Saturday, June 11, 2016

Registrants

Name	Registration ID	Board/Organization	Registrant Type
David Bouchard	88066707	Red Deer Catholic School Division	Delegate

Billing Information

David Bouchard  
 Red Deer Catholic School Division  
 364 5140 62 St  
 Red Deer, AB T4N 6R1  
 david.bouchard@rdcrs.ca

*00018 - 80*  
*6570 - 41 - 000000 - 80 - 0018*  
*J. Heald*

Fees

Fee	Quantity	Unit Price	Amount
Delegate Registration Event Fee	1	CDN\$575.00	CDN\$575.00
<b>Subtotal:</b>			<b>CDN\$575.00</b>
GST for Registration Fee:			CDN\$28.75
<b>Total:</b>			<b>CDN\$603.75</b>

**Transactions**

Transaction Type	Date	Amount	Balance
Transaction Amount	12/13/2015	CDN\$603.75	CDN\$603.75
<b>Current Balance:</b>			<b>CDN\$603.75</b>

**Payment Method**

**Payment Method:** Cheque

**Payment Instructions**

Please forward the invoice to your accounting department. The invoice can be printed or emailed by clicking on the invoice button located on the upper right hand corner of the confirmation page.

Please make cheque payable to ACSTA:

**Mailing Address**

ACSTA  
#205, 9940 - 106 Street  
Edmonton AB T5K 2N2

**Refund Information****Cancellations:**

Refund requests (minus a \$100 (plus GST) processing fee per registration) must be in writing and received by Yellowknife Catholic Schools ([ccsta@yces.nt.ca](mailto:ccsta@yces.nt.ca)) no later than May 31, 2016. If this criteria is met, a refund cheque will be mailed out to you.

**Event HomeEvent Contact Information**

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