



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
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 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
6/24/2022	2021270

INVOICE TO

Red Deer Catholic RD No. 39
 5210 - 61 Street
 Red Deer, AB T4N 6N8

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
6	000-51000-30	Registration as attached - ASBA Spring General Meeting	675.00	4,050.00
		GST on sales	5.00%	202.50

Electronic Funds Transfer (EFT) Option:
 Bank of Nova Scotia
 Beneficiary: Alberta School Boards Association
 Transit #: 12989
 Bank #: 002
 Account #: 0386014
 Send payment notifications to finance@asba.ab.ca

	CAD 4,050.00
	CAD 202.50
	CAD 4,252.50

Alberta School Boards Association
 Spring General Meeting
 June 5-7, 2022

Board/Company	First Name	Last Name	Title	Reg Type	Reg Fee	GST	Total
Red Deer Catholic	Kathleen	Finnigan	Superintendent	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Sharla	Heistad	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Monique	LaGrange	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Cynthia	Leyson	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Dorraine	Lonsdale	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Anne Marie	Watson	Trustee	In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic Total					\$4,050.00	\$202.50	\$4,252.50