



ASBA Zone 4	INVOICE
5031 50th Street Stettler, AB T0C 2L0 403.742.3331 mthomson@clearview.ab.ca	INVOICE #: 2022-20 DATE: June 15, 2022
TO Red Deer Catholic School Division 5210 61 St, Red Deer, AB T4N 6N8	

Description	Amount
Zone 4 May 30 Luncheon	
C. Leyson 6510-41 ——— 06513-80	20
A. Watson 6510-41 ——— 03964-80	20
Total	\$40

Make all cheques/EFT payments payable to **Clearview Public Schools**

ASBA Zone 4, 5031 50th Street Stettler, AB T0C 2L0
 If you have any questions concerning this invoice, contact Meghan Thomson
 mthomson@clearview.ab.ca | 403.742.3331 invoice

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS INVOICE!



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 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 #: 092 Account #: 0386014 Send payment notifications to finance@asba.ab.ca			Subtotal 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	6510-42	6510-41	6510-41	6510-41	6510-41	6510-41	Reg Type	Reg Fee	GST	Total
Red Deer Catholic	Kathleen	Finnigan	Superintendent	6510-42	00093-80					In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Sharla	Heistad	Trustee	6510-41	06502-80					In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Monique	LaGrange	Trustee	6510-41	06193-80					In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Cynthia	Leyson	Trustee	6510-41	06513-80					In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Dorraine	Lonsdale	Trustee	6510-41	06512-80					In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic	Anne Marie	Watson	Trustee	6510-41	03964-80					In person	\$675.00	\$33.75	\$708.75
Red Deer Catholic Total											\$4,050.00	\$202.50	\$4,252.50