



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/14/2019 | 2019-041 |

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| Invoice To |
| St. Albert Public Schools 60 Sir Winston Churchill Avenue St. Albert, AB T8N 0G4 |

**Public School Boards Council Meeting
February 7 - 8, 2019
Double Tree by Hilton West Edmonton**

| Registrants | Amount |
|---------------------------|--------|
| Cheryl Dumont | 476.19 |
| Glenys Edwards | 476.19 |
| Kim Armstrong | 476.19 |
| GST | 71.43 |
| Cheryl 552-450-913-908-10 | |
| Glenys 552-450-913-903-10 | |
| Kim 552-450-913-000-10 | |
| Jy Feb 20/19 | |

GST # 122508617RT0001

Total Amount Due

\$1,500.00

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
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