



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
11/22/2018	2018-259

Rec'd Jan. 29

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

**Public School Boards Council Meeting
November 16 - 17, 2018
Double Tree by Hilton West Edmonton**

Registrants	Amount
Kim Armstrong 552-450-913-000-10 \$400 (#19.05 GST) +	380.95
Glenys Edwards 552-450-913-903-10 " "	380.95
GST	38.10

[Signature] Feb 26/19

GST # 122508617RT0001

Total Amount Due

\$800.00

#12, 10227 118 Street, Edmonton, Alberta T5K 2V4
businessmanager@public-schools.ab.ca
780-479-8080



Invoice

Date	Invoice #
2019-02-08	226243

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

Terms	Rep	Event Year
Due on receipt	DVV	2019

Description	Quantity	Price Each	Amount
General Meeting - Business@Lunch Member Price of \$40.00 Glenys Edwards, Economic Outlook Lunch, February 13, 2019 Century Casino St. Albert and District Chamber of Commerce GST on sales #104984315	1	38.09	38.09
		5.00%	1.91
<p>552-450-919-903-10</p> <p>Feb 20/19 <i>[Signature]</i></p>			

St. Albert & District Chamber of Commerce 71 St. Albert Trail St. Albert, AB T8N 6L5
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Balance Due	\$40.00
Payments/Credits	\$0.00
Balance Due	\$40.00

chamber@stalbertchamber.com	780-458-2833
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GST No. 104984315



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA

Invoice

Date	Invoice #
2/14/2019	2019-041

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

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780-479-8080