

MRE



Invoice

Date	Invoice #
2018-09-06	224587

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	MNH	2018

Description	Quantity	Price Each	Amount
State of the City Gen. Mtg. - Table of 8	1	452.38095	452.38
Trustee Kim Armstrong 552-450-919-900-10		59.38 (2.82 GST)	56.56
Trustee Glenys Edwards 552-450-919-903-10		59.38 ()	
Trustee Stanley Haroun 552-450-919-904-10		59.38 ()	
Trustee Sheri Wright 552-450-919-905-10		59.38 ()	
Superintendent Krimsen Summers 552-450-000-000-12		59.37 (2.83 GST)	56.54
Deputy Superintendent Marianne Barrett 552-450-000-000-18		59.37 ()	
Associate Superintendent Michael Brenneis		59.37 ()	
Associate Superintendent Paul MacLeod 552-450-000-000-20		59.37 ()	
GST on sales #104984315		5.00%	22.62

Balance Due	\$475.00
Payments/Credits	\$0.00
Balance Due	\$475.00

St. Albert & District Chamber of Commerce 71 St. Albert Trail St. Albert, AB T8N 6L5
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chamber@stalbertchamber.com	780-458-2833
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GST No. 104984315

RECEIPT
Impark Lot 02-383

License Plate Number

Expiration Date/Time

12:35 PM
SEP 28, 2018

Purchase Date/Time: 08:35am Sep 28, 2018

Total Parking: \$30.48

Total GST: \$1.52

Total Due: \$32.00

Rate: \$32 - 4 Hours

Total Paid: \$32.00

Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting: Lot 383

Mach Name: Meter 1

*** Visa

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

E/P/T

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT
Impark Lot 02-287

License Plate Number

Expiration Date/Time

06:00 PM
OCT 12, 2018

Purchase Date/Time: 07:45am Oct 12, 2018

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Rate: \$21 - Early Bird

Total Paid: \$21.00

Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting: Lot 287

Mach Name: Meter 1

**** Visa

Auth #:

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT