

MAY 2024 EXPENSES
SECRETARY TREASURER

Amount

EXPENDITURES

250 Uncertified Sal Regular	13,166.67
312 Uncertified Benefits	4,073.84
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	845.00

Total For EXPENDITURES	18,085.51



Mauricio Reyes <mreyes@clearview.ab.ca>

[External] Receipt - Do Not Reply

UOFA REGISTRARS OFFICE CE <receipt@moneris.com>

Sun, Apr 21, 2024 at 9:48 AM

To: mreyes@clearview.ab.ca

Raptor Remark: Please be careful! This email is from an EXTERNAL sender. Be aware of impersonation and credential theft.

UOFA REGISTRARS OFFICE CE

University of Alberta, B-6B Administration Building, Edmonton, AB, T6G 2M7




Transaction Approved

Receipt


2024-04-21 09:47:59

Order ID

 1713714231KADhHID9Iq6D9m0

Payment



Amount: \$845.00
Cardholder Name: Mauricio Reyes
**** * 6787 
Transaction Type: Purchase
Authorization Code: 089672
Reference #: 661940910014870040
Response Code: 027

Contact



Cust ID: 1067278
mreyes@clearview.ab.ca

Cart

Item	Description	Quantity	Price
	UofA Amount	1	0.00
		Subtotal:	845.00
Total:			\$845.00

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