

SEPTEMBER 2023 EXPENSES
SECRETARY TREASURER

Amount

EXPENDITURES

250 Uncertified Sal Regular	13,166.67
312 Uncertified Benefits	4,141.26
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	1,295.40

Total For EXPENDITURES	18,603.33

INVOICE

**BILLED TO**

Mauricio Reyes
Clearview Public Schools
5031 50 Street P.O. Box 1720
Stettler AB T0C 2L0
Canada

INVOICE NO. 2228
DATE Sep 05, 2023
AMOUNT \$1,338.75

Please remit your payment to ASBOA, Suite 1300, 10665 Jasper Avenue, Edmonton, AB T5J3S9 Phone: (780) 540-9206

Please note that amounts are inclusive of 5% GST and we do not accept credit cards. Payment can be made by EFT or by cheque payable to ASBOA.

Regular - Annual 1,275.00

Subtotal: **\$1,275.00**

GST: **\$63.75**

Total: \$1,338.75

ITEM	TOTAL
Regular - Annual	1,338.75

TOTAL \$1,338.75

Association of School Business Officials of Alberta
GST Registration Number: 77448 0891 RT0001