

NOVEMBER 2023 EXPENSES
SECRETARY TREASURER

Amount

EXPENDITURES

250 Uncertified Sal Regular	13,166.67
312 Uncertified Benefits	4,141.26
460 Travel/Subsistence	124.89
461 Mileage Exp	0.00
550 Dues & Fees	497.84

Total For EXPENDITURES	17,930.66

Assoc. School Business Officials of Alberta
Suite 1300, 10665 Jasper Avenue
Edmonton, AB T5J 3S9
Canada

Invoice To:

Clearview Public Schools
5031 - 50 Street
Stettler, AB T0C2L0
Canada

Invoice From:

Assoc. School Business Officials of
Alberta
Suite 1300, 10665 Jasper Avenue
Edmonton, AB T5J 3S9
Canada

GST: CA774480891RT0001

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST Invoice

Invoice Number: 8166047759

Please quote invoice number for payment and correspondence.

Invoice Date: 27 Oct 2023

Event: 696720378407

Dear Clearview Public Schools,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Member - Early Bird	\$490.00	1	\$490.00	5 %	\$514.50

Charged to: Visa - XXXX-XXXXXX-6787

Total (net): \$490.00

Date of Purchase: 27 Oct 2023 - 3:30 p.m.

Plus GST 5 %: \$24.50

Time of Supply: 4 Dec 2023 - 8:30 a.m.

Invoice Amount: \$514.50

Eventbrite, Inc., on behalf of the organizer, charged \$514.50 for "ASBOA Business Forum 2023" (Monday, 4 December 2023 - Tuesday, 5 December 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *ASBOA Business For" in the next few days.

Thank you,
Assoc. School Business Officials of Alberta

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA for the amounts concerned. ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of ASSOC. SCHOOL BUSINESS OFFICIALS OF ALBERTA.



10-13-23

Mauricio Reyes 5031 - 50 Street Stettler T0C 2L0 Canada	Folio No. :		Room No. :	320
	A/R Number :		Arrival :	10-12-23
	Invoice No :		Departure :	10-13-23
	Group Code :		Conf. No. :	64412972
	Company :	Business	Rate Code :	IDME0
	Membership No. :	PC 206129438	Page No. :	1 of 1

Date	Description	Charges	Credits
10-12-23	*Accommodation	118.27	
10-12-23	GST - Room 5%	5.91	
10-12-23	Tourism Levy 4%	4.73	
10-13-23	Visa		128.91
Total		128.91	128.91
Balance		0.00	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn & Suites Edmonton Airport
 1100 4th Street
 Nisku, AB T9E 8E2
 Telephone: (780) 979-0839 Fax: (780) 979-0846
 GST# 862202249 RT0004