

EXPENSES SUBMITTED FOR THE REPORTING PERIOD: JUNE 1 TO AUGUST 31, 2020

\$1,123.70



2020/2021 Member Fees Invoice

Name:	Candace COLE, CPA, CA
Member #:	
Invoice No:	1003942484
Please remit payment to:	CPA Alberta 800, 444 – 7 Avenue SW Calgary AB T2P 0X8

Description	Date	Amount
CPA Canada (paid to Alberta)	Mar 17, 2020	\$400.00
CPA Alberta (Full Member)	Mar 17, 2020	\$686.00
TOTAL MEMBERSHIP FEES:		\$1,086.00
TOTAL FEES:		\$1,086.00
GST / HST:		\$54.30
SUBTOTAL		\$1,140.30
PENALTIES		\$0.00
TOTAL		\$1,140.30

G.S.T #: 10690 4287 RT0003

Balance Owing	
Description	Amount
2020/2021 Member Fees	\$1,140.30

TOTAL AMOUNT DUE: \$1,140.30

The CPA Alberta fee noted above includes \$75.00 for the CPA Education Foundation and \$21.00 for CPA Assist.

DUE DATE: June 30

LATE PAYMENT OF \$150 WILL BE CHARGED: July 1

Automatic suspension and publication if not paid by September 30

(est. 1976)

SAWMILL

RESTAURANT GROUP

135 Madisyn

Tbl 303/1 Chk 6696 Gst 1
Jun25'20 04:41PM
*** Memo Check ***

SEAT:2

6 Pound Wing	41.70
3 Potstickers	31.08
1 Bacon Scallops	15.95
1 Nachos Add Cheddar	18.26
1 Mushroom Caps	13.95
Food	120.94
GST	6.05
Amount Due	126.99

Feedback
sawmillrestaurant.com/feedback

Facebook
fb.com/SawmillEdmSouth

(780) 468 - 4115
www.SawmillCatering.ca

Type: Purchase
Acct:
Card #

Reference #:
66262039 0013850090 C
Auth. #: 009885
TGMFCS11/W66262039 005
06/25/2020 8:34:39 PM

00000008000 6800

APPROVED - THANK YOU
01-027

IMPORTANT
Retain this copy for
your records

Mark's portion was \$29.58
Candace Cole portion was \$20.32
Balance was for other executive team.