

## **Expense Report**

January 1 - March 31, 2021

### **Angelle Sasseville**

Vice President, Policy and Public Affairs

#### 1) Travel

| Travel Type | Description | Date | Amount | Notes |
|-------------|-------------|------|--------|-------|
| None        |             |      | -      |       |
|             |             |      |        |       |

#### 2) Conferences

| <b>Conference Name</b> | Description | Date | Amount      | Notes |
|------------------------|-------------|------|-------------|-------|
| None                   |             |      | -           |       |
|                        |             |      | <del></del> | •     |

#### 3) Professional Membership Fees

| Expense                                | Description    | Date          | Amount    | Notes |
|--|----------------|---------------|-----------|-------|
| International Association of Business  | membership fee | March 3, 2021 | \$ 254.31 |       |
| Communicators (IABC) Membership        |                |               | 254.31    |       |
| Total Professional Membership Expenses |                |               | \$ 254.31 |       |
| otal Expenses for the period           |                |               | \$ 254.31 |       |



Invoice No. 2021-2281B Invoice Date 3-Mar-2021

Group

# **Corporate Membership Invoice**

Number of Members: 9

Package Level:

Alberta Gaming, Liquor & Cannabis

Angelle Sasseville's membership:

\$275.90 - \$21.59 (additional discount) = \$254.31

p-card purchase approval 1500-6920 \$2,237.99 **Amount Due** 

Current Price: CAD \$2,432.30

Member Month Discount \$194.31

Member Month Price: CAD \$2,237.99

Total Due By: 2-Apr-21

**Total Enclosed** 

To pay by credit card, contact us at member relations@iabc.com.

**To pay by check**, return this invoice with check (payable to **IABC**) to:

IABC LOCKBOX # 779155 350 EAST DEVON AVE ITASCA IL 60143

To pay by wire transfer, please add a \$25.00 USD processing fee. Please see instructions below.

Please include the invoice number on the wire details to aviod delays in processing.

Thank you!

Invoice Number 2021-2281B Invoice Date 3/3/2021

Company Name Alberta Gaming, Liquor & Cannabis

345007

Membership Level Group

Angelle Sasseville

Angelle Sasseville's membership: \$275.90 - \$21.59 (additional discount) = \$254.31

275.90

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|-----------------|-------|---------|--------------------------|-------------------------|---------------------|--|
| Discount        | 15.0% |         |                          |                         |                     |  |
| Prorated Date   |       |         |                          |                         |                     |  |
| Member Name     | ID    | Chapter | Dues Before<br>Proration | Dues After<br>Proration | Dues After Discount |  |
|                 |       |         |                          |                         |                     |  |

Edmonton