

Statement

Account Name: COPELAND, LAURIE Card Number:

Company Name: ROCKY VIEW SCHOOL DIV. Account Limit: \$5,000.00

Employee ID:

Statement Date (MM/DD/YYYY): 02/03/2022 Currency: CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records

within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 693.73
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 693.73

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
01/09	01/10 406540412	PROJECT MGMT INSTITUTE 610-3564600 PA US DOLLAR 177.45@1.305888982	\$ 231.73 090013	\$ 0.00	\$ 231.73
01/20	01/21 407868111	CPHR ALBERTA CALGARY AB	\$ 462.00 011457	\$ 0.00	\$ 462.00

TOTAL CREDITS XXXX-XXXX-XXXX- \$ 0.00
TOTAL DEBITS XXXX-XXXX-XXXX- \$ 693.73

Thank you, Laurie

Order number: 003696456

We've sent a confirmation email to:

Payment Method:



MasterCard Ending in

Billing Address:

Congratulations! You have successfully purchased a PMI membership.

Your PMI Membership is

You have purchased a membership for a one (1) year term. The membership automatic renewal feature for your account is turned on. You can manage your preferences any time by going to your **myPMI** profile, or contacting **Customer Care**.

You have purchased a membership for a one (1) year term. The membership automatic renewal feature for your account is turned on. You can manage your preferences any time by going to your **myPMI** profile, or contacting **Customer Care** .



MEMBERSHIP

Individual Membership and Application Fee

Regular Price: \$139.00

Qty: 1 \$139.00



Regular Price: \$40.00

Qty: 1 \$40.00

Subtotal	\$179.00
Shipping	\$0.00
Tax	\$8.95

Total \$187.95

You saved \$0.00

Billing Information

Copeland, Laurie

Order Number

INV-43978-R0J3M1 - 1/12/2021

ORD-107416-G5G9H9 - 1/4/2021

Product List Price Your Price Qty Total Chartered Renewal Dues \$440.00 \$440.00 1 \$440.00

Subtotal: \$440.00

Discount: \$0.00 Shipping: \$0.00

Tax: \$22.00

Order Total: \$462.00

Payment Number Date Method Card/Cheque NumberApplied Amount

PMT-039032-UDMV01/12/2021MasterCard ******** \$462.00

Total Payments: \$462.00

Order Balance: \$0.00

CPHR Alberta's Address:

Chartered Professionals in Human Resources of Alberta Association 105 – 12th Avenue SE Suite 990 Calgary AB, T2G 1A1

G.S.T. Registration #:

13483 0389 RT0001

Print Receipt