

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Aldergrove  
8525 182 Street NW  
Edmonton, Alberta T5T 1X1

October 10, 2023

**Invoice Number: 2023EHXC-0001**

Dear Aldergrove:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$217 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Alex Janvier  
9535 167 Street NW  
Edmonton, Alberta T5P 1W8

October 10, 2023

**Invoice Number: 2023EHXC-0002**

Dear Alex Janvier:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$140 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Ardrossan  
5313 Range Road 222  
Ardrossan, Alberta T8E 2M8

October 10, 2023

**Invoice Number: 2023EHXC-0003**

Dear Ardrossan:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$28 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Aurora Charter  
12245 131 Street NW  
Edmonton, Alberta T5L 1M8

October 10, 2023

**Invoice Number: 2023EHXC-0004**

Dear Aurora Charter:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1176 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Avonmore  
7835 76 Avenue NW  
Edmonton, Alberta T6C 2N1

October 10, 2023

**Invoice Number: 2023EHXC-0005**

Dear Avonmore:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$168 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Belgravia  
11605 74 Avenue NW  
Edmonton, Alberta T6G 0G1

October 10, 2023

**Invoice Number: 2023EHXC-0006**

Dear Belgravia:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$588 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Bessie Nichols  
189 Hemingway Road NW  
Edmonton, Alberta T6M 2Z7

October 10, 2023

**Invoice Number: 2023EHXC-0007**

Dear Bessie Nichols:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$714 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Brander Gardens  
14865 56 Avenue NW  
Edmonton, Alberta T6H 5G2

October 10, 2023

**Invoice Number: 2023EHXC-0008**

Dear Brander Gardens:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1295 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club



**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Brookside  
5504 143 Street NW  
Edmonton, Alberta T6H 4E5

October 10, 2023

**Invoice Number: 2023EHXC-0009**

Dear Brookside:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1267 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Caledonia Park  
3206 Coady Boulevard  
Leduc, Alberta T9E 7J8

October 10, 2023

**Invoice Number: 2023EHXC-0010**

Dear Caledonia Park:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$231 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Callingwood  
17335 76 Avenue NW  
Edmonton, Alberta T5T 2B1

October 10, 2023

**Invoice Number: 2023EHXC-0011**

Dear Callingwood:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$742 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Centennial  
17420 57 Avenue NW  
Edmonton, Alberta T6M 1K4

October 10, 2023

**Invoice Number: 2023EHXC-0012**

Dear Centennial:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$532 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Champs Vallee  
6002 30 Avenue  
Beaumont, Alberta T4X 2C2

October 10, 2023

**Invoice Number: 2023EHXC-0013**

Dear Champs Vallee:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$21 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Constable Daniel Woodall  
315 Windermere Road NW  
Edmonton, Alberta T6W 0V9

October 10, 2023

**Invoice Number: 2023EHXC-0014**

Dear Constable Daniel Woodall:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$987 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Corinthia Park  
127 Corinthia Drive  
Leduc, Alberta T9E 7J2

October 10, 2023

**Invoice Number: 2023EHXC-0015**

Dear Corinthia Park:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$21 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Crawford Plains  
4210 12 Avenue NW  
Edmonton, Alberta T6L 5V6

October 10, 2023

**Invoice Number: 2023EHXC-0016**

Dear Crawford Plains:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$364 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club



**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
David Thomas King  
22707 97 Avenue NW  
Edmonton, Alberta

October 10, 2023

**Invoice Number: 2023EHXC-0017**

Dear David Thomas King:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$896 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Donald R. Getty  
8102 Chappelle Way SW  
Edmonton, Alberta T6W 3L7

October 10, 2023

**Invoice Number: 2023EHXC-0018**

Dear Donald R. Getty:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1197 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Donnan  
7803 87 Street NW  
Edmonton, Alberta T6G 3G6

October 10, 2023

**Invoice Number: 2023EHXC-0019**

Dear Donnan:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$630 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Earl Buxton  
250 Rhatigan Road East NW  
Edmonton, Alberta T6R 2H7

October 10, 2023

**Invoice Number: 2023EHXC-0020**

Dear Earl Buxton:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1288 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Edmonton Christian West  
14345 McQueen Road NW  
Edmonton, Alberta T5N 3L5

October 10, 2023

**Invoice Number: 2023EHXC-0021**

Dear Edmonton Christian West:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$350 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Edmonton Khalsa  
4504 Millwoods Road South NW  
Edmonton, Alberta T6L 6Y8

October 10, 2023

**Invoice Number: 2023EHXC-0022**

Dear Edmonton Khalsa:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$329 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Ellerslie Campus  
521 66 Street SW  
Edmonton, Alberta T6X 1A3

October 10, 2023

**Invoice Number: 2023EHXC-0023**

Dear Ellerslie Campus:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$231 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Forest Heights  
10304 81 Street NW  
Edmonton, Alberta T6A 3X4

October 10, 2023

**Invoice Number: 2023EHXC-0024**

Dear Forest Heights:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$308 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club



**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
George H. Luck  
300 Bulyea Road NW  
Edmonton, Alberta T6R 2L4

October 10, 2023

**Invoice Number: 2023EHXC-0025**

Dear George H. Luck:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$210 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
George P. Nicholson  
1120 113 Street NW  
Edmonton, Alberta T6J 7J4

October 10, 2023

**Invoice Number: 2023EHXC-0026**

Dear George P. Nicholson:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$637 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Grandview Heights  
6225 127 Street NW  
Edmonton, Alberta T6H 3W8

October 10, 2023

**Invoice Number: 2023EHXC-0027**

Dear Grandview Heights:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$189 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Hardisty  
10534 62 Street NW  
Edmonton, Alberta T6A 2M3

October 10, 2023

**Invoice Number: 2023EHXC-0028**

Dear Hardisty:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$385 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Hazeldean  
6715 97 Street NW  
Edmonton, Alberta T6E 3J9

October 10, 2023

**Invoice Number: 2023EHXC-0029**

Dear Hazeldean:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$14 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Hilwie Hamdon  
13815 Cumberland Road NW  
Edmonton, Alberta T6V 1V3

October 10, 2023

**Invoice Number: 2023EHXC-0030**

Dear Hilwie Hamdon:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$448 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Holyrood  
7920 94 Avenue NW  
Edmonton, Alberta T6C 1W4

October 10, 2023

**Invoice Number: 2023EHXC-0031**

Dear Holyrood:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$896 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Homesteader  
4455 128 Avenue NW  
Edmonton, Alberta T5A 3M9

October 10, 2023

**Invoice Number: 2023EHXC-0032**

Dear Homesteader:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$91 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club



**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
J.A. Fife  
15004 76 Street NW  
Edmonton, Alberta T5C 1C2

October 10, 2023

**Invoice Number: 2023EHXC-0033**

Dear J.A. Fife:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$133 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Jan Reimer  
360 Orchards Boulevard SW  
Edmonton, Alberta T6X 1A2

October 10, 2023

**Invoice Number: 2023EHXC-0034**

Dear Jan Reimer:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$504 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Joey Moss  
1905 182 Street SW  
Edmonton, Alberta T6W 4Z9

October 10, 2023

**Invoice Number: 2023EHXC-0035**

Dear Joey Moss:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$294 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Johnny Bright  
1331 Rutherford Road SW  
Edmonton, Alberta T6W 1H7

October 10, 2023

**Invoice Number: 2023EHXC-0036**

Dear Johnny Bright:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$665 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Kameyosek  
250 Lakewood Road East NW  
Edmonton, Alberta T6K 3L4

October 10, 2023

**Invoice Number: 2023EHXC-0037**

Dear Kameyosek:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$217 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Kildare  
7525 144 Avenue NW  
Edmonton, Alberta T5C 2R8

October 10, 2023

**Invoice Number: 2023EHXC-0038**

Dear Kildare:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$105 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Kim Hung  
1950 Glastonbury Boulevard NW  
Edmonton, Alberta T5T 6M7

October 10, 2023

**Invoice Number: 2023EHXC-0039**

Dear Kim Hung:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$840 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
King Edward  
8530 101 Street NW  
Edmonton, Alberta T6E 3Z4

October 10, 2023

**Invoice Number: 2023EHXC-0040**

Dear King Edward:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$147 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club



**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Laurier Heights  
8210 142 Street NW  
Edmonton, Alberta T5R 0L9

October 10, 2023

**Invoice Number: 2023EHXC-0041**

Dear Laurier Heights:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1204 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Leduc Estates  
95 Alton Drive  
Leduc, Alberta T9E 5K4

October 10, 2023

**Invoice Number: 2023EHXC-0042**

Dear Leduc Estates:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$119 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Lendrum  
11330 54 Avenue NW  
Edmonton, Alberta T6H 0V7

October 10, 2023

**Invoice Number: 2023EHXC-0043**

Dear Lendrum:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$21 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Lorelei  
16230 103 Street NW  
Edmonton, Alberta T5X 3A9

October 10, 2023

**Invoice Number: 2023EHXC-0044**

Dear Lorelei:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$77 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Malmo  
4716 115 Street NW  
Edmonton, Alberta T6H 3N8

October 10, 2023

**Invoice Number: 2023EHXC-0045**

Dear Malmo:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$175 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Meadowlark Christian  
9825 158 Street NW  
Edmonton, Alberta T5P 2X4

October 10, 2023

**Invoice Number: 2023EHXC-0046**

Dear Meadowlark Christian:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$56 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Menisa  
933 Knottwood Road South NW  
Edmonton, Alberta T6K 3Y9

October 10, 2023

**Invoice Number: 2023EHXC-0047**

Dear Menisa:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$413 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Meyokumin  
5703 19A Avenue NW  
Edmonton, Alberta T6L 4J8

October 10, 2023

**Invoice Number: 2023EHXC-0048**

Dear Meyokumin:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$378 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club



**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Meyonohk  
1850 Lakewood Road South NW  
Edmonton, Alberta T6K 3Y5

October 10, 2023

**Invoice Number: 2023EHXC-0049**

Dear Meyonohk:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$42 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Michael A. Kostek  
5303 190 Street NW  
Edmonton, Alberta T6M 2L2

October 10, 2023

**Invoice Number: 2023EHXC-0050**

Dear Michael A. Kostek:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1246 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Michael Strembitsky  
4110 Savaryn Drive SW  
Edmonton, Alberta T6X 0Z5

October 10, 2023

**Invoice Number: 2023EHXC-0051**

Dear Michael Strembitsky:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$441 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Mill Creek  
9735 80 Avenue NW  
Edmonton, Alberta T6E 1S8

October 10, 2023

**Invoice Number: 2023EHXC-0052**

Dear Mill Creek:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1029 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Mount Pleasant  
10541 60A Avenue NW  
Edmonton, Alberta T6H 1K4

October 10, 2023

**Invoice Number: 2023EHXC-0053**

Dear Mount Pleasant:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$280 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Nellie Carlson  
4110 Mactaggart Drive NW  
Edmonton, Alberta T6R 0M8

October 10, 2023

**Invoice Number: 2023EHXC-0054**

Dear Nellie Carlson:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$77 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Notre Dame  
66 South Park Drive  
Leduc, Alberta T9E 7J1

October 10, 2023

**Invoice Number: 2023EHXC-0055**

Dear Notre Dame:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$7 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Parkallen  
6703 112 Street NW  
Edmonton, Alberta T6H 3J9

October 10, 2023

**Invoice Number: 2023EHXC-0056**

Dear Parkallen:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1008 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club



**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Patricia Heights  
16216 78 Avenue NW  
Edmonton, Alberta T5R 3E6

October 10, 2023

**Invoice Number: 2023EHXC-0057**

Dear Patricia Heights:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$805 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Richard Secord  
4025 117 Street NW  
Edmonton, Alberta T6J 1T4

October 10, 2023

**Invoice Number: 2023EHXC-0058**

Dear Richard Secord:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$385 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Rio Terrace  
7608 154 Street NW  
Edmonton, Alberta T5R 1R7

October 10, 2023

**Invoice Number: 2023EHXC-0059**

Dear Rio Terrace:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1085 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Riverdale  
8901 101 Avenue NW  
Edmonton, Alberta T5H 0B1

October 10, 2023

**Invoice Number: 2023EHXC-0060**

Dear Riverdale:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$392 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Rutherford  
8620 91 Street NW  
Edmonton, Alberta T6C 3N2

October 10, 2023

**Invoice Number: 2023EHXC-0061**

Dear Rutherford:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$273 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Satoo  
8515 17 Avenue NW  
Edmonton, Alberta T6K 2C7

October 10, 2023

**Invoice Number: 2023EHXC-0062**

Dear Satoo:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$252 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Shauna May Seneca  
2130 Wonnacott Way SW  
Edmonton, Alberta T6X 2H9

October 10, 2023

**Invoice Number: 2023EHXC-0063**

Dear Shauna May Seneca:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$266 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Sister Alphonse Academy  
1 Joyal Way  
St. Albert, Alberta T8N 7H5

October 10, 2023

**Invoice Number: 2023EHXC-0064**

Dear Sister Alphonse Academy:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$7 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club



**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Soraya Hafez  
980 McConachie Boulevard NW  
Edmonton, Alberta T5Y 3N3

October 10, 2023

**Invoice Number: 2023EHXC-0065**

Dear Soraya Hafez:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$119 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
St. Stanislaus  
3855 114 Street NW  
Edmonton, Alberta T6J 1M3

October 10, 2023

**Invoice Number: 2023EHXC-0066**

Dear St. Stanislaus:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$21 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Steinhauer  
10717 32A Avenue NW  
Edmonton, Alberta T6J 4A6

October 10, 2023

**Invoice Number: 2023EHXC-0067**

Dear Steinhauer:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$259 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Stratford  
8715 153 Street NW  
Edmonton, Alberta T5R 1P1

October 10, 2023

**Invoice Number: 2023EHXC-0068**

Dear Stratford:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$700 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Sweet Grass  
11351 31 Avenue NW  
Edmonton, Alberta T6J 4T6

October 10, 2023

**Invoice Number: 2023EHXC-0069**

Dear Sweet Grass:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$21 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Unattached  
0

October 10, 2023

**Invoice Number: 2023EHXC-0070**

Dear Unattached:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$77 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Uncas  
21313 Township Road 524  
Ardrossan, Alberta T8G 2G2

October 10, 2023

**Invoice Number: 2023EHXC-0071**

Dear Uncas:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$273 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Unknown  
0

October 10, 2023

**Invoice Number: 2023EHXC-0072**

Dear Unknown:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/>.

The total owed is \$168 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club



**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Victoria School of the Arts  
10210 108 Avenue NW  
Edmonton, Alberta T5H 1A8

October 10, 2023

**Invoice Number: 2023EHXC-0073**

Dear Victoria School of the Arts:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$413 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Virginia Park  
7324 109 Avenue NW  
Edmonton, Alberta

October 10, 2023

**Invoice Number: 2023EHXC-0074**

Dear Virginia Park:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$42 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Weinlos  
2911 48 Street NW  
Edmonton, Alberta T6L 5T7

October 10, 2023

**Invoice Number: 2023EHXC-0075**

Dear Weinlos:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$441 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Westbrook  
11915 40 Avenue NW  
Edmonton, Alberta T6J 0S1

October 10, 2023

**Invoice Number: 2023EHXC-0076**

Dear Westbrook:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$469 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Westglen  
10950 127 Street NW  
Edmonton, Alberta T5M 0S7

October 10, 2023

**Invoice Number: 2023EHXC-0077**

Dear Westglen:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$826 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club

**Edmonton Harriers Track and Field Club**  
**PO Box 4638**  
**Station South CRO**  
**Edmonton, Alberta T6E 5G5**

**To:** Accounts Payable  
Windsor Park  
8720 118 Street NW  
Edmonton, Alberta T6G 1T5

October 10, 2023

**Invoice Number: 2023EHXC-0078**

Dear Windsor Park:

This invoice summarizes the amount owed by your school for participation in the 2023 edition of the Edmonton Harriers Cross-Country Series (i.e.: September 20 at Sir Wilfrid Laurier Park, September 27 at Mill Woods Park, and October 4 at Callingwood Park). The entry list (noting the athletes and their participation) can be viewed at <http://www.ellistiming.ca/HarriersCrossCountry/> .

The total owed is \$1176 and is payable upon receipt. Please make cheques payable to "Edmonton Harriers Track and Field Club". Please send payment to:

Edmonton Harriers Track and Field Club  
PO Box 4638  
Station South CRO  
Edmonton, Alberta T6E 5G5

If you prefer making the payment electronically, Interac payments can be sent to [treasurer@edmontonharriers.ca](mailto:treasurer@edmontonharriers.ca) -- please ensure you put the name of the school in the comment box. (The ID has automatic deposit set -- no need to worry about a question-and-answer.)

Thank-you, in advance, for your follow-up.

Sincerely,

Edmonton Harriers Track and Field Club