## Trustee Professional Development and Travel Expenses

**Trustee - Donna Hunt**

Period: December 1, 2015 to February 29th, 2016

<table>
<thead>
<tr>
<th>Event or Expenditure Item</th>
<th>Board Business</th>
<th>Professional Learning</th>
<th>Dates</th>
<th>Hotel</th>
<th>Flight</th>
<th>Mileage</th>
<th>Other Expenditures</th>
<th>Per Diem</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASBA Fall AGM (late billed costs)</td>
<td>X</td>
<td>X</td>
<td>November 15 to 17th</td>
<td>$357.02</td>
<td></td>
<td></td>
<td>$708.75</td>
<td></td>
<td>$1,065.77</td>
</tr>
<tr>
<td>Family Centre Gala</td>
<td>X</td>
<td></td>
<td>March 17th, 2016</td>
<td></td>
<td>$62.50</td>
<td></td>
<td></td>
<td></td>
<td>$62.50</td>
</tr>
<tr>
<td>Lethbridge Chamber of Commerce</td>
<td>X</td>
<td></td>
<td>January 5th, 2016</td>
<td></td>
<td>$31.50</td>
<td></td>
<td></td>
<td></td>
<td>$31.50</td>
</tr>
</tbody>
</table>

| Total for Period                          |                |                       |                     | $357.02 | $0.00  | $0.00   | $802.75           | $0.00    | $1,159.77  |

**No receipts required for Per Diem's**
From: Auto-Receipt <noreply@mail.authorize.net>
Sent: January-05-16 7:37 AM
To: LeeAnne Tedder
Subject: Transaction Receipt from Lethbridge Chamber of Commerce for 94.50 (CAD)

Order Information
Description: Registration - State of the City Address : Attendees: 3
Invoice Number: 533658

Billing Information
LeeAnne Tedder
LETHBRIDGE SCHOOL DISTRICT #51
433 - 15 Street South
Lethbridge, AB T1J 2Z5
CA
leeanne.tedder@lethsd.ab.ca
(403) 380-5301

Shipping Information

POSTED

Total: 94.50 (CAD)

Payment Information
Date/Time: 5-Jan-2016 6:37:01 PST
Transaction ID: 7860147287
Payment Method: Visa xxxxx4802
Transaction Type: Purchase
Auth Code: 010362

Merchant Contact Information
Lethbridge Chamber of Commerce
Lethbridge, AB t1j2e1
CA
karla@lethbridgechamber.com
Lee Anne's Visa
1-7010-4100-1000-32
$62.50
Jan Foster each
Mich Forster
Paulette Dumont
Donna Hunt
Lola Major

FAMILY CENTRE
200-4TH AVE S SUITE 225
LETHBRIDGE AB

CARD 4802
CARD TYPE VISA
DATE 2016/01/27
TIME 10:35:45
RECEIPT NUMBER
M84124798-001-053-001-0
PURCHASE TOTAL
$500.00

APPROVED
AUTH# 063731 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
From: Delta Hotels and Resorts <no_reply@zd.deltahotels.com>
Sent: October-21-15 8:59 AM
To: Michelle Loxton
Subject: Update to Reservation# 34960588 Delta Edmonton Centre Suite Hotel Arr: Sunday, November 15, 2015
Attachments: reservation.ics

update reservation #34960588

hotel information
Delta Edmonton Centre Suite Hotel
10222-102nd Street
Edmonton, AB T5J 4C5
780-429-3900

check in time: 15:00
check out time: 12:00

guest details
Donna Hunt
michelle.loxton@lethsd.ab.ca

reservation details
confirmation #34960588

dates
arrival date: Sunday, November 15, 2015
departure date: Tuesday, November 17, 2015
length of stay: 2 nights
click here to add to Outlook calendar
click here to add to Tripit

number of guests
2 adults 0 children

room and rate(s)
Delta Room, 1 King
Alberta Teachers Association

payment information
room rate $159.00
room total $318.00
taxes, levies and fees $39.02
total $357.02CAD

Guaranteed for late arrival.
policies
Cancel 1 Day Prior to Arrival

what would you like to do next?
BILL TO:
Lethbridge SD No. 51
433 - 15 Street South
Lethbridge AB T1J2Z5

(403) 000-3805 Ext.

<table>
<thead>
<tr>
<th>Customer Number</th>
<th>P.O. NUMBER</th>
<th>TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>LET01</td>
<td></td>
<td>Due on Receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQ.</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall General Meeting 2015</td>
<td>3</td>
<td>675.00</td>
<td>2,025.00</td>
</tr>
</tbody>
</table>

|   |   |   | 708.75 each |
| 1.7010 | 4100 | 1000.32  | 1417.50 |
| 1.7020 | 4200 | 4200.20  | 708.75 |

NET AMOUNT: 2,025.00

FREIGHT G.S.T.: 101.25

TOTAL DUE: $2,126.25