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<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>
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From: Auto-Receipt <noreply@mail.authorize.net>
Sent: August-28-15 1:53 PM
To: LeeAnne Tedder
Subject: Transaction Receipt from Lethbridge Chamber of Commerce for 105.00 (CAD)

**Order Information**

- **Description:** Registration - Meet the MLAs Lunch : Attendees: 2
- **Invoice Number:** 332728

**Billing Information**

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

**Shipping Information**

**Total:** 105.00 (CAD)

**Payment Information**

- **Date/Time:** 28-Aug-2015 12:52:38 PDT
- **Transaction ID:** 7477619498
- **Payment Method:** Visa xxxxx4802
- **Transaction Type:** Purchase
- **Auth Code:** 071776

**Merchant Contact Information**

- Lethbridge Chamber of Commerce
- Lethbridge, AB T1J2e1
- CA
- karla@lethbridgechamber.com