<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 Dient</th>
<th>Total</th>
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<tbody>
<tr>
<td>ASBA Workshop</td>
<td>X</td>
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<td>January 18th, 2017</td>
<td>$230.05</td>
<td>$175.00</td>
<td></td>
<td>$405.05</td>
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<tr>
<td>Canada 150 ICE Scholarship Breakfast</td>
<td>X</td>
<td>X</td>
<td>February 14th, 2017</td>
<td>$375.00</td>
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<td>Total for Period</td>
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<td>$0.00</td>
<td>$605.05</td>
<td>$175.00</td>
<td>$780.05</td>
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</tbody>
</table>

** No receipts required for Per Diem's
# INVOICE

**LETHBRIDGE SCHOOL DISTRICT No. 51**

433 15th Street South  
Lethbridge, Alberta, T1J 2Z5  
Phone: (403)380-5389  Fax: (403)320-9117  
www.lehbsd.ab.ca

Date: 25-Jan-2017  
Customer #: 0771  
Invoice #: 23258  
Invoice Total: $ 375.00

---

Demers, Tyler  
C/o Lethbridge School District

---

Detach and return top portion of this invoice with cheque payable to Lethbridge School District No.51

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sponsorship of table at Canada 150 ICE Breakfast</td>
<td>375.00</td>
</tr>
</tbody>
</table>

---

Cancelled Jan 25/17  
JE done by Christine  
Former 2/10  net 30  
Batch 20170505  

---

Terms: Payable upon receipt

---

Make Cheques Payable to:  
Lethbridge School District No.51  
433 15th St., Lethbridge, Alberta  
T1J 2Z5

Questions?  
Contact Accounts Receivable

Quote: Invoice # 23258  
Customer # 0771

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Kids are our Business

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Rev Date Feb 2005