

**Trustee Professional Development & Travel Expenses**

Trustee - Christine Light

Period- March 1, 2019 - May 31, 2019

<b>Event or Expenditure item</b>	<b>Board Business</b>	<b>Professional Learning</b>	<b>Dates</b>	<b>Hotel</b>	<b>Flight</b>	<b>Mileage</b>	<b>Other</b>	<b>Per Diem</b>	<b>Total</b>
ASCD Conference		X	Mar 15-18, 2019	\$ 595.23	\$ 682.09	\$ -	\$ 1,271.44	\$ 800.00	\$ 3,348.76
<b>Total</b>				\$ 595.23	\$ 682.09	\$ -	\$ 1,271.44	\$ 800.00	\$ 3,348.76



Mobile Support Sign Out

LETHBRIDGE PUBLIC SD Welcome [Krystal Steynen](#)

Expense Reimbursement Authorization

Receipts  
 Expedia Receipt\_Flight  
 ASCD\_MCBIII  
 ASCD\_Invoice

Review all sections of the form and then complete the last section at the bottom of the page.

TRUSTEES TRAVEL AND EXPENSE WARRANT

Task ID: 0000118387 - Created: 13-Dec-2018 11:27:59 AM - By: Christine Light - Processed: 13-Dec-2018 11:27:59 AM - By: Christine Light

**NAME:** Light, Christine (14233)  
**DATES:** From 15-Mar-2019 To: 18-Mar-2019  
**FUNCTION or MEETING:** ASCD Conference Check if Travel is in the USA   
**LOCATION:** Chicago, Illinois

EXPENSES:

1. MEALS:

				Enter GST on Invoice	Section Total
Breakfast	@ \$ 10.00	\$	0.00		
Lunch	@ \$ 15.00	\$	0.00		
Dinner	@ \$ 20.00	\$	0.00		
Gratuity automatically calculated	@ .15 %	\$	0.00	\$	0.00 (1)

2. HOTELS:

Hotel: Enter total invoice amount - attach vouchers		\$	\$		
Private Accommodation	@ \$ 20.00	\$	0.00	\$	0.00 (2)

3. TRANSPORTATION COSTS:

A) Economy Air Fair: Enter total invoice amount - attach receipts		\$	682.09	\$	159.13
Taxi Fares - State number of trips		\$			
OR B) Car Expenses					
KMS	@ \$ .505	\$	0.00	\$	682.09 (3)

4. REGISTRATION FEES:

Attach approved receipt or voucher		\$	1051.44	\$	1051.44 (4)
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5. TECHNOLOGY COSTS:

	\$	\$	\$	0.00 (5)
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For Office Use Only:					
GST (Auto Calculated Wthin):	0.00	<b>TOTAL EXPENSES CLAIMED:</b>	(1+2+3+4+5)	\$	1733.53
GST on Invoices:	159.13	Less: ADVANCE		\$	
Total GST	159.13	<b>NET TOTAL TO BE PAID:</b>		\$	1733.53

**HONORARIA:** Half Day(s) Full Day(s)  
**PER DIEM ALLOWANCE:** Half Day(s) Full Day(s)

APPROVAL SECTION

Task ID: 0000118387 - Created: 13-Dec-2018 11:27:59 AM - By: Christine Light - Processed: 13-Dec-2018 12:21:19 PM - By: Christine Leo  
 Action Taken: No Objection

ACCOUNTS PAYABLE CLERK SECTION

Task ID: 0000118387 - Created: 13-Dec-2018 12:21:19 PM - By: Christine Lee

Travel & Expense Calculator				
Section	Amount Claimed Less GST	GST	Total	
Meals:	0.00	0.00	0.00	
Hotels:	0.00	0.00	0.00	
Transportation Costs:	522.96	159.13	682.09	
Registration Fees:	1051.44	0.00	1051.44	
Technology Costs:	0.00	0.00	0.00	
<b>Expenses Claimed:</b>	<b>1574.40</b>	<b>159.13</b>	<b>1733.53</b>	
			Less: ADVANCE	0.00
U.S. Dollars	Exchange Rate	Exchange	0.00	
<b>NET TOTAL TO BE PAID:</b>				<b>1733.53</b>

Vendor Number:

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<a href="#">+ Add GL</a>				
<b>Total Without Taxes:</b>				<b>0.00</b>
<b>Tax Total:</b>				<b>0.00</b>
<b>Total With Taxes:</b>				<b>0.00</b>

Authorizer Comment

- [Approve Expense](#)
- [Deny Expense](#)
- [Save Form Info](#)
- [Redirect](#)
- [Edit Section](#)
- [Send Emp Email](#)
- [Add Dated Comment](#)

Invoice Has Not Been Created



# Expedia.ca

## Receipt for Chicago

15 Mar 2019 - 18 Mar 2019

Itinerary # 7393777416389

Booked Items	Cost Summary
<b>Flight:</b> Calgary (YYC) to Chicago (ORD)	<b>Booked Date:</b> 23 Nov 2018
<b>Flight:</b> Chicago (ORD) to Calgary (YYC)	<b>Traveller 1: Adult</b> C\$682.09
Depart: 15/03/2019   Return: 18/03/2019 ,2 round trip tickets	Flight C\$522.96
Trip Cancellation Coverage	Taxes & Fees C\$159.13
Coverage Dates: 3/15/19 - 3/18/19	<b>Traveller 2: Adult</b> C\$682.09
<b>Traveller Information</b>	Flight C\$522.96
<b>Jeremy Light - Adult</b>	Taxes & Fees C\$159.13
Ticket # 0163150576618	Trip Cancellation Coverage C\$81.85
<b>Christine Light - Adult</b>	<b>Total: C\$1,446.03</b>
Ticket # 0163150576617	<b>Paid: C\$1,446.03</b> [MasterCard 2230]
	All prices quoted in Canadian dollars.

Pending

Transaction Date Description

Card Number: 5191-3300-0882-2230

Card Number: 5191-3300-0264-8631

13/12/2018 NETFLIX.COM

MICHAELS 3921 LETHBRIDGE SD NO 5  
 PAYMENT RECEIVED - LETHBRIDGE SD NO 5  
 ASSOC SUPERV AND  
 SIGNATURES SHOWS

Posted

Transaction Date Posting Date Description

Card Number: 5191-3300-0882-2230

14/11/2018	15/11/2018	MICHAELS 3921 LETHBRIDGE SD NO 5
15/11/2018	16/11/2018	PAYMENT RECEIVED - LETHBRIDGE SD NO 5
16/11/2018	19/11/2018	ASSOC SUPERV AND
17/11/2018	19/11/2018	SIGNATURES SHOWS

MICHAELS 3921 LETHBRIDGE SD NO 5  
 PAYMENT RECEIVED - LETHBRIDGE SD NO 5  
 ASSOC SUPERV AND  
 SIGNATURES SHOWS

<https://www12.bmo.com/onlinebanking/RMC/fin/acc/cre/MCDetails>

12/13/2018

BMO Bank of Montreal Online Ban

Transaction Date Posting Date Description

19/11/2018	20/11/2018	Amazon.ca*M83PI9R82
19/11/2018	21/11/2018	LETHBRIDGE SD NO 5
20/11/2018	21/11/2018	RCSS #1541 LETHBRIDGE
22/11/2018	23/11/2018	Spotify P0859CF11A St
22/11/2018	23/11/2018	EXPEDIA 73936630327
23/11/2018	26/11/2018	EXPEDIA 73937774163
23/11/2018	27/11/2018	UNITED 016315057661

UNITED 016315057661  
 Amazon.ca\*M83PI9R82  
 LETHBRIDGE SD NO 5  
 RCSS #1541 LETHBRIDGE  
 Spotify P0859CF11A St  
 EXPEDIA 73936630327  
 EXPEDIA 73937774163

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23/11/2018	27/11/2018	UNITED 016315057661
26/11/2018	27/11/2018	PAYMENT RECEIVED -
26/11/2018	27/11/2018	PAYMENT RECEIVED -
26/11/2018	28/11/2018	WWW.SPORTCHEK.CA
27/11/2018	27/11/2018	AMZN Mktb US*M01R0

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Bill To: 000002580639  
Christine Light  
3413 Sylvan Rd S  
Lethbridge AB T1K3J6  
Canada

Ship To: 000002580639  
Christine Light  
3413 Sylvan Rd S  
Lethbridge AB T1K3J6  
Canada

Product	Qty	Unit Pr
AC19-Empower19: The Conference for Every Educator - Christine Light (000002580639)	1	689.00
AC19/KL06-Keynote Luncheon: Creative Schools: Revolutionizing Education from the Ground Up - Christine Light (000002580639)	1	89.00

**Credit Card Information:**

\*\*\*\*\*2230

\*\*\*\*\*2230

**Payments for Meetings, Conference registrations and other related charges a**  
**CRA #132260555**

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Mobile Support Sign Out

LETHBRIDGE PUBLIC SD Welcome Krystal Steyner

Expense Reimbursement Authorization

Receipts

Chicago ASCD  
Chicago ASCD  
Chicago ASCD  
Chicago ASCD  
Chicago ASCD

Review all sections of the form and then complete the last section at the bottom of the page.

TRUSTEES TRAVEL AND EXPENSE WARRANT

Task ID: 0000127039 - Created: 16-Apr-2019 12:09:07 PM - By: Christine Light - Processed: 16-Apr-2019 12:10:53 PM - By: Christine Light

**NAME:** Light, Christine (14233)  
**DATES:** From: 15-Mar-2019 To: 18-Mar-2019  
**FUNCTION or MEETING:** ASCD Check if Travel is in the USA:   
**LOCATION:** Chicago, Illinois

EXPENSES:

1. MEALS:				Enter GST on Invoice	Section Total
Breakfast	04	@ \$	10.00	\$	40.00
Lunch	04	@ \$	15.00	\$	60.00
Dinner	04	@ \$	20.00	\$	80.00
Gratuity automatically calculated		@	.15 %	\$	27.00
				\$	207.00 (1)
2. HOTELS:				\$	595.23 \$
Hotel: Enter total invoice amount - attach vouchers:				\$	0.00
Private Accommodation:		@ \$	20.00	\$	595.23 (2)
3. TRANSPORTATION COSTS:				\$	\$
A) Economy Air Fair: Enter total invoice amount - attach receipts				\$	13
Taxi Fares - State number of trips:		04		\$	
OR	B) Car Expenses	KMS	@ \$ .505	\$	0.00
				\$	13.00 (3)
4. REGISTRATION FEES:				\$	\$
Attach approved receipt or voucher				\$	0.00 (4)
5. TECHNOLOGY COSTS:				\$	\$
				\$	0.00 (5)
For Office Use Only				\$	\$
GST (Auto Calculated Within):	8.57	<b>TOTAL EXPENSES CLAIMED:</b>		(1+2+3+4+5)	\$ 815.23
GST on Invoices:	0.00	Less: ADVANCE			\$
Total GST:	8.57	<b>NET TOTAL TO BE PAID:</b>			\$ 815.23
<b>HONORARIA:</b>	Half Day(s)	Full Day(s)			
<b>PER DIEM ALLOWANCE:</b>	Half Day(s)	04 Full Day(s)			

APPROVAL SECTION

Task ID: 0000127039 - Created: 16-Apr-2019 12:10:53 PM - By: Christine Light - Processed: 16-Apr-2019 01:16:36 PM - By: Christine Lee  
 Action Taken: No Objection

ACCOUNTS PAYABLE CLERK SECTION

Task ID: 0000127039 - Created: 16-Apr-2019 01:16:36 PM - By: Christine Lee

Travel & Expense Calculator				
Section	Amount Claimed Less GST	GST	Total	
Meals:	198.43	8.57	207.00	
Hotels:	595.23	0.00	595.23	
Transportation Costs:	13.00	0.00	13.00	
Registration Fees:	0.00	0.00	0.00	
Technology Costs:	0.00	0.00	0.00	
Expenses Claimed:	806.66	8.57	815.23	
			Less: ADVANCE	0.00
U.S. Dollars:	Exchange Rate:	Exchange:	0.00	
NET TOTAL TO BE PAID:				815.23

Vendor Number: EM14233 Light, Christine ✓

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
170104100100032 -TRUSTEETRAV-BRDGOV-GEN-BOARD ✓	✓	815.23	✓	0.00

[Add GL](#)

Total Without Taxes: 815.23  
 Tax Total: 0.00  
 Total With Taxes: 815.23

Authorizer Comment

Approved

[Approve Expense](#) | [Deny Expense](#) | [Save Form Info](#) | [Redirect](#) | [Edit Section](#) | [Send Emp Email](#) | [Add Dated Comment](#)

Invoice Has Not Been Created

B

SAVOR...McCormick Place  
2301 S Lakeshore Drive  
Chicago, IL 60616

Terminal: Third Coast - 01  
Cassandra  
Sale ID: 46442.32172  
Date/Time: MAR-18-2019 8:05AM

Hot Coffee	\$3.50
C Inclusive 11.5	\$0.36
Total	\$3.50
Cash	\$3.50
Change	\$0.00

SPOLUMBOS  
CALGARY INTERNATIONAL

380983 Regina

CHK 598

MAR15'19 7:18

DINE IN

1 BRIOCHE SAUSAGE  
1 BRIOCHE CHIX  
1 MM OJ BTL M  
ECO DEPT  
1 MM OJ BTL M  
ECO DEPT

SUBTOTAL

TAX

AMOUNT PAID 2

AT101376 XXX1862

DEBIT CC

--380983 Closed MAR15

WE WANT TO HEAR YOUR  
PLEASE CONTACT 1-877  
OR CUSTOMERSERVICE@H  
TO SHARE YOUR EXPE

STOREID: YYCSF

B

SAVOR...McCormick Place  
2301 S Lakeshore Drive  
Chicago, IL 60616

Terminal: La Brea - 02  
Rena  
Sale ID: 37749  
Date/Time: MAR-16-2019 7:50AM

Egg Bacon Panini	\$12.00
Banana	\$2.25
C Inclusive 11.5	\$1.47
Total	\$14.25

Your order number is



Rev A10

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

O'Hare  
TVM #: TVM05302  
Fri 15 Mar 19 01:15PM

Payment Type: MASTERCARD

Purchase:  
Quantity: 2  
1-Day \$ 10.00

Purchase Amount: \$ 20.00

Ticket #:  
\*\*\*\* \* 6971  
\*\*\*\* \* 8018

Credit Card #:  
\*\*\*\* \* 2230  
Auth #: 001608  
Ref #: 000183932393  
Transaction #: 0000164411

For terms and conditions  
please visit the website  
below or call  
877-669-8368.

[www.VentraChicago.com](http://www.VentraChicago.com)

Rev A3

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

DB Randolph Warden  
TVM #: TVM07262  
Mon 18 Mar 19 01:41PM

Payment Type: MASTERCARD

Purchase:  
Quantity:  
New card fee: \$  
Single Ride Ticket: \$  
5.00

Purchase Amount: \$

Ticket #:  
\*\*\*\* \*  
\*\*\*\* \*

Credit Card #:  
\*\*\*\* \*  
Auth #: 0  
Ref #: 0001842  
Transaction #: 000000

For terms and conditions  
please visit the website  
below or call  
877-669-8368.

[www.VentraChicago.com](http://www.VentraChicago.com)



D

SSP America  
M111 Street Brew Pub T1  
Lester B. Pearson Intl Airport  
GST # 825875560RT001  
416-776-2477

Roister Restaur

Date: 3/17/19, 9:50  
Card Type: MC  
Acct #: XXXXXXXXXXXX2  
Customer: CHRISTINE LIG  
Card Entry: SWIPED  
Auth Code: 00641B  
Check: 0788  
Table: T 34 DR/6  
Server: Alex W

2472 ASHLEY K

Tbl 64/2 Chk 4145 Gst 2  
Mar18'19 07:44PM

Eat In

2 Seasonal 1 DR 22.98  
1 Steak Cobb Salad 23.00  
1 Pur Chuck Burger 17.00

Subtotal 62.98  
HST Tax 8.19  
08:27PM Total 71.17

Amount: wages for our entire

+TIP Roister Restaura  
951 W Fulton Mark  
Chicago, IL 6061

=TOTAL  
I agree to pay the above tot  
suant to the card issuer agr

X

Please note 20% service char  
plied to all parties to exist  
wages for our entire

Win a \$500 Amazon Gift Card  
Go to the website to tell us  
about your visit and enter  
our prize draw  
See website for T&C  
www.eatonthemove.com/CA

LOCATION: 7101342

Customer Care 1-877-325-8777

Roister Restaura  
951 W Fulton Mark  
Chicago, IL 6061

Customer Copy





L



AS REAL AS IT GETS

How're we doing? 316 N. Michigan Ave.  
Chicago, IL 60601  
312-578-0350

Host: Jazmine  
ORDER #448

03/18/2019  
1:26 PM  
10349

Subtotal	
Chicken Bowl	7.50
Queso	1.35
Barbacoa Burrito	6.50
Chips	1.55

How're we doing? Let us know at  
ChipotleFeedback.com. Unique code:

332 003 100 080 110 490 84

Subtotal	18.90
Tax	2.17

TAKE OUT TAX

Date: 3/17/19  
McCormick Place

Dine In

Table Number:  
Guest Count  
Server:

MasterCard ends in 2230  
Auth: 09385B Ref: 90761801

Subtotal
Tax
Total
CREDIT CARD
ENTRY
MASTERCARD #2230

TIP:

TOTAL:

SIGNATURE:

Christine V.

Thank you, come back aga

Now Order Onl  
www.pizanoschi

Download Ou  
118-2338

TRANSACTION TOTAL 21.07  
Mastercard #XXXX-XXXXXX2230 21.07  
Authorizing...  
Balance Due 21.07



For Apple or A

Bathroom Code: 3374  
Order online at [crispie.com](http://crispie.com)

4/16/2019

BMO Bank of Montreal Online Bank

# Master Card Details

5191-3300-0882-2230

Current Balance is as of the last business day only, and does not include pending transactions that have been authorized but not yet posted to your account, or transactions that have been

If you see a charge that does not match your records please let us know. Disputed the statement date.

## MasterCard Details

Credit Limit: \$23,600.00

Available Credit: \$17,985.48  
(Apr 13)

## Apr 13, 2019 Statement

[View Details](#)

Statement Balance: \$5,614.52

Minimum Payment: \$39.00

## Additional Card Information

[Transactions](#)   [Reward Details](#)

Use the drop-down menus below to view transactions since your last statement or to sort your transactions by account access if applicable.

Transaction amounts displayed for pending transactions may differ from actual amount common with merchants such as hotels, gas stations or car rental companies. The final purchase amount will display when the transaction is posted business days.

[Download Account Details](#)   [Request a Statement Copy](#)

April 13, 2019

Account Access

Transaction Date	Posting Date	Description
------------------	--------------	-------------

Card Number: 5191 3300 0882 2230

CARD NUMBER: 3751-5500-0002-2230

13/03/2019	14/03/2019	TM *HAMILTON (CHICAGO) 8 CA
13/03/2019	14/03/2019	RCSS #1541 LETHBRIDGE A
13/03/2019	14/03/2019	BRIO SALON INC. LETHBRID
X 15/03/2019	18/03/2019	VENTRA VENDING 05302 CH
15/03/2019	18/03/2019	CLIQUE HOTEL - CALGARY (
15/03/2019	18/03/2019	PAYMENT RECEIVED - THAN
X 16/03/2019	18/03/2019	TST* PEQUOD S PIZZA - CHI
X 17/03/2019	18/03/2019	PIZANOS PIZZA AND PAST C

<https://www12.bmo.com/onlinebanking/RMC/fin/acc/cre/MCDetails?mode=confirmation>

SSP TORONTO  
MILL STREET PUB T3 #116  
Lester @ Pearson Airport  
GST # 825875560RT001  
416-776-2477

\*\* TRANSACTION RECORD \*\*  
Tran. #: 3476  
RVC: Y MILL ST PUB  
Table #: 64  
Check #: 4145  
Group #: 2  
Employee #: 2472  
Employee: ASHLEY K

Type: Purchase  
Acct: Chequing  
Card: Interac  
Card #: xxxxxxxxxxxx1862

Amount \$71.17  
Tip \$9.45  
=====

TOTAL CAD\$80.62

Reference #:  
85061773 0011080250 C  
Auth. #: 218329  
YZ21CS13/CYZ21CD13 001  
03/18/2019 8:34:39 PM

Interac  
A0000002771010  
0280008000 F800

APPROVED - THANK YOU  
00-001

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again

Sub Total:  
Tax:  
Welcome to Ch  
State and Lake In-  
Chicago.  
Operator: R  
312-419  
CUSTOMER  
3/15/2019  
CARRY  
Order Number: 4400f

1 MlkShk CnC Sm

Sub. Total:  
Tax:  
Total:

Change  
Next Dollar  
Register:6  
Cashier:Ally  
It was a pleas  
Have a wo  
Restroom P



D

Hoodles & Company  
47 South Clark St  
Chicago IL 60602  
312-263-1927



Pequod's F  
2207 N Clybourn  
Chicago, IL  
773-327-1

Host: Joe  
36

03/16/2019  
6:50 PM  
30170

Server: Heidi W  
03/1

Check #636

Korean Hoodles	9.25
Marinated Steak	
Pad Thai	9.75
Shrimp	
(6) PotStickers	5.00

MD Pan Pizza  
On Whole Pizza  
Pepperoni  
Green Pepper  
Black Olives  
2 Soup of the Day  
Tomato Bisque  
First  
Pit Natural Villiar

Tell us about your experience at [www.tellnoodles.com](http://www.tellnoodles.com) within 3 days of your visit for a chance to enter to win one of ten monthly \$100 cash prizes or one quarterly \$1000 cash prize.

No purchase necessary. Open to legal residents of the 50 US & DC, 18 or older

Visit [www.tellnoodles.com](http://www.tellnoodles.com) for official rules.

Survey Code:

186 003 300 060 110 408 47

\*\*\*\*\*

Subtotal	24.00
Tax	2.76

Subtotal  
Tax  
Tip  
Total

Credit Card  
Mastercard  
Time

Transaction Type  
Authorization  
Approval Code  
Payment ID  
Card Reader

L  
MAC

HERE Total	26.76
D/Cancelled CASH	30.00
Change	3.24

~~1~~  
CHRISTINE L.  
GO HAWKS 1

\*\*\*\*\*  
HoolesREWARDS - barcode expires in 4 days



370952160931

\*\*\*\*\*  
--- Check Closed ---



**WYNDHAM<sup>®</sup>**  
Hotels and Resorts

Wyndham Grand Chicago Riverfront  
71 East Wacker Drive  
Chicago, IL 60601  
Telephone: (312) 346-7100 Fax: (312) 346-1740

Arrival : 03-15-19  
Departure : 03-18-19  
Company Name : Association for Supervision and Curri  

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Christine Light  
US

Date	Description	Reference
03-15-19	Room Charge	
03-15-19	State Tax 11.90%	
03-15-19	City Tax 4.5%	
03-15-19	County Tax 1.0%	
03-16-19	Room Charge	
03-16-19	State Tax 11.90%	
03-16-19	City Tax 4.5%	
03-16-19	County Tax 1.0%	
03-17-19	Room Charge	
03-17-19	State Tax 11.90%	
03-17-19	City Tax 4.5%	
03-17-19	County Tax 1.0%	
03-18-19	MasterCard	XXXXXXXXXXXX2230 XX/XX

**Total**

**Balance**

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact 846-4283 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wync



4/16/2019

BMO Bank of Montreal Online Bank

Transaction Date	Posting Date	Description
✓ 17/03/2019	19/03/2019	Roister chicago IL
18/03/2019	19/03/2019	SQ *SQ *CORWI Thousand O
18/03/2019	19/03/2019	I LOVE CHICAGO - #37 CHIC
✗ 18/03/2019	19/03/2019	CHIPOTLE 0240 CHICAGO IL
✗ 19/03/2019	20/03/2019	WYNDHAM GRAND CHICAG
21/03/2019	25/03/2019	SOUTHERN ALBERTA BIBLE
22/03/2019	25/03/2019	Spotify P0A0C1F9AE Stockho
23/03/2019	25/03/2019	KINETIC INDOOR CYCLE A 4
25/03/2019	27/03/2019	PAYPAL *POLAR EXP 40293E
26/03/2019	27/03/2019	AMZN Mktp CA*MW6W915H1
28/03/2019	29/03/2019	LETHBRIDGE SD INQ 51 LET
01/04/2019	02/04/2019	LETHBRIDGE SD NO 51 LET
08/04/2019	09/04/2019	CITY OF LETHBRIDGE - P LE
08/04/2019	09/04/2019	PAYMENT RECEIVED - THAN
08/04/2019	10/04/2019	LETHBRIDGE SD NO 51 LET
10/04/2019	11/04/2019	LETHBRIDGE SD NO 51 LET
10/04/2019	11/04/2019	LETHBRIDGE HERALD LETH
12/04/2019	12/04/2019	INTEREST PURCHASES

Card Number: 5191-3300-0264-8631

13/03/2019	14/03/2019	NETFLIX.COM 866-716-0414
14/03/2019	15/03/2019	HARRYS 888-212-6855 8882
14/03/2019	15/03/2019	PAYMENT RECEIVED - THAN
17/03/2019	18/03/2019	MACYS STATE STREET CHIK
17/03/2019	18/03/2019	UNTUCKit Chicago IL
18/03/2019	18/03/2019	LYFT *RIDE SUN 9PM 855-86
18/03/2019	19/03/2019	VENTRA VENDING 07202 CH
18/03/2019	19/03/2019	DSW SULLIVAN CTR CHICAC
21/03/2019	25/03/2019	RICKY'S ALL DAY GRILL LET

<https://www12.bmo.com/onlinebanking/RMC/fin/acc/cre/MCDetails?mode=confirmation>