

Trustee Professional Development & Travel Expenses

Trustee - Jan Foster

Period- March 1, 2019 - May 31, 2019

Event or Expenditure item	Board Business	Professional Learning	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
Board Retreat - Waterton	X		01-Mar-19				\$ 449.69	\$ 400.00	\$ 849.69
Total				\$ -	\$ -	\$ -	\$ 449.69	\$ 400.00	\$ 849.69

JAN FOSTER.

TRUSTEE ACCOUNTS FOR
BOARD RETREAT EXPENSE.



Safeway Fairway Plaza
2750 Fairway Plaza Road S Lethbridge AB
Phone: 403.328.8444
GST# 895588788RT0001

task
#0000123609

Served by: Marnie D

GROCERY

Everyday Card	\$6.99 GC
Everyday Card	\$6.99 GC
Everyday Card	\$5.99 GC
Everyday Card	\$4.69 GC

GIFT CARD

Mastercard Prepaid	\$100.00
+Activation Fee	\$5.95
Mastercard Prepaid	\$100.00
+Activation Fee	\$5.95
Mastercard Prepaid	\$100.00
+Activation Fee	\$5.95
Mastercard Prepaid	\$100.00
+Activation Fee	\$5.95

SUBTOTAL	\$448.46
5% GST	\$1.23

TOTAL \$449.69

Debit	TENDER	\$449.69
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 12

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Please
Pay Jan-Foster.

1-6030-40W-10W-32
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