

Trustee Professional Development & Travel Expenses

Trustee - Jan Foster

Period- December 1, 2018 - February 28, 2019

Event or Expenditure item	Board Business	Professional Learning	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
Scholarship Breakfast - Balloons	X		31-Jan-19				\$ 44.04		\$ 44.04
<b>Total</b>				\$ -	\$ -	\$ -	\$ 44.04	\$ -	\$ 44.04

Balloons &  
Scholarship  
breakfast

# Party City

NOBODY HAS MORE PARTY FOR LESS

15 SOUTHGATE BLVD SOUTH  
LETHBRIDGE, AB T1K 6S5  
(403) 329-1142

## \*\* BALLOON ORDER \*\*

026635301664	V15 28IN BLL	\$12.99	T
V15 28IN BLLN VDAY HRT/ARROW R			
026635301664	V15 28IN BLL	\$12.99	T
V15 28IN BLLN VDAY HRT/ARROW R			
026635390446	V09 SD BLLN	\$4.99	T
V09 SD BLLN VALENTINE WISH			
026635390446	V09 SD BLLN	\$4.99	T
V09 SD BLLN VALENTINE WISH			
048419650874	SM RED FL BL	\$1.99	T
SM RED FL BLLN WEIGHT			
048419650874	SM RED FL BL	\$1.99	T
SM RED FL BLLN WEIGHT			
400002037361	PC BALLOON B	\$1.00	T
PC BALLOON BAG			
400002037361	PC BALLOON B	\$1.00	T
PC BALLOON BAG			
.....			
SUBTOTAL		\$41.94	
GST		\$2.10	
TAX		\$0.00	
TOTAL		\$44.04	
FRAN CHARGE		\$44.04	
ITEMS = 8			

### CUSTOMER COPY

STORE 2147 TAN 31 REG 3  
01-31-2019 02:14:31 PM

3HB 190N 003 0172



\*3HB190N0030172\*

Customer Name: JAN FOSTER  
PICKUP DATE: 02-13-2019 03:00 PM  
ORDER NOTES:  
4 foil + 2 w8s + 2 bbas (one of each  
size per w8)

PARTY CITY STORE #2147  
21 SOUTH GATE BOULEVARD  
LETHBRIDGE, AB T1K 6S7

Receipt ID: 000000043/09  
Term ID: 07965970  
2259083

## Purchase

Transaction Record  
Interac

XXXXXXXXXXXX7083

AID: A0000002771010

Entry Method: Chip

Batch#: 000750

01/31/19

14:51:22

Ref#: 000070013666

Inv #: 013006 Appr Code: 070505

Auth: Clearing

Total: \$ 44.04

00 Approved, Thank You!

Customer Copy