

Trustee - Jan Foster
 Period- March 1, 2020 - May 31, 2020

Event or Expenditure item	Board Business	Professional Learning	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
Board Retreat	X		03-Mar-20				\$ 453.28	\$ 400.00	\$ 853.28
Wood's Home Dinner	X		28-Mar-20				\$ 125.00		\$ 125.00
McFamily Roaring 20's Cabert	X		12-Mar-20				\$ 86.87		\$ 86.87
Total				\$ -	\$ -	\$ -	\$ 665.15	\$ 400.00	\$ 1,065.15

Expense Form

Number of Uploaded Documents: Attached Documents


▼ VENDOR EXPENSE PAYMENT REQUEST (ENTRY SCREEN)

Task ID: 0000149582 - Created: 03-Mar-2020 10:34.19 AM - By: Krystal Steynen - Processed: 03-Mar-2020 10:34.19 AM - By: Krystal Steynen

Vendor Number: em12142 - Foster, Jan
Invoice Number: JF20200303
Invoice Date: 03-Mar-2020

Reference Info: Appreciation Gifts
(Prints on Cheque)

Internal Comments: Gift cards for executive council

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
160304000100032		453.28	1	1.12
Total Without Taxes:				452.16
Tax Total:				<u>1.12</u>
Total With Taxes:				453.28


▼ VENDOR EXPENSE PAYMENT REQUEST (AUTHORIZATION SECTION)

Task ID: 0000149582 - Created: 03-Mar-2020 10:34.19 AM - By: Krystal Steynen - Processed: 05-Mar-2020 03:54.30 PM - By: Mark Deboer

Action Taken: No Objection

Vendor Number: em12142 - Foster, Jan
Invoice Number: JF20200303
Invoice Date: 03-Mar-2020

Reference Info: Appreciation Gifts
(Prints on Cheque)

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
160304000100032		453.28	1	1.12
Total Without Taxes:				452.16
Tax Total:				<u>1.12</u>
Total With Taxes:				453.28

▼ VENDOR EXPENSE PAYMENT REQUEST (AP CLERK SECTION)


Task ID: 0000149582 - Created: 05-Mar-2020 03:54.30 PM - By: Mark Deboer - Processed: 05-Mar-2020 03:56.14 PM - By: Krystal Steynen

Vendor Number: em12142 - Foster, Jan
Invoice Number: JF20200303
Invoice Date: 03-Mar-2020

Appreciation Gifts

Reference Info:

(Prints on Cheque)

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
160304000100032		453.28	1	1.12
Total Without Taxes:				452.16
Tax Total:				<u>1.12</u>
Total With Taxes:				453.28

▼ APPROVAL SECTION

Task ID: 0000149582 - Created: 05-Mar-2020 03:56.14 PM - By: Krystal Steynen - Processed: 06-Mar-2020 06:46.31 AM - By: Christine Lee

Action Taken: No Objection

▼ VENDOR EXPENSE PAYMENT REQUEST (AP CLERK SECTION)


Task ID: 0000149582 - Created: 06-Mar-2020 06:46.31 AM - By: Christine Lee - Processed: 10-Mar-2020 01:54.44 PM - By: Krystal Steynen

Action Taken: Approve Expense

Vendor Number: em12142 - Foster, Jan
 Invoice Number: JF20200303
 Invoice Date: 03-Mar-2020

Reference Info: Appreciation Gifts

(Prints on Cheque)

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
160304000100032		453.28	1	1.12
Total Without Taxes:				452.16
Tax Total:				<u>1.12</u>
Total With Taxes:				453.28

Appreciation Gifts,
\$453.28

SAFeway

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

Served by: Branden J

Welcome to Safeway

GROCERY

Everyday Card	\$5.99 GC
Everyday Card	\$5.99 GC
Everyday Card	\$5.69 GC
Everyday Card	\$4.69 GC

GIFT CARD

Gift Card	\$100.00
+Activation Fee	\$7.95 C
Gift Card	\$100.00
+Activation Fee	\$7.95 C
Visa Cndls5Bk 20-200	\$100.00
+Activation Fee	\$6.95
Visa Cndls5Bk 20-200	\$100.00
+Activation Fee	\$6.95

Carlton Card Offer	40 Miles
AIR MILES Base Offer	2 Miles

SUBTOTAL	\$452.16
5% GST	\$1.12
TOTAL	\$453.28
Debit	TENDER \$453.28
Cash	CHANGE \$0.00

NUMBER OF ITEMS 12

Alan Foster

LeeAnne's VISA

Woods Homes
Benefit Dinner

March 28, 2020

LeeAnne Tedder

From: Wood's Home Foundation <foundation@woodshomes.ca>
Sent: Thursday, December 19, 2019 10:56 AM
To: LeeAnne Tedder
Subject: Thank you for registering

Dear LeeAnne,

Thank you for registering for the 16th annual Children's Benefit Dinner! We look forward to seeing you on March 28, 2020 at the Coast Hotel Lethbridge.

Please click on the following link for your receipt: [eReceipt](#)

The following information was recorded for your registration:

LD

Benefit Dinner - Lethbridge - 2020

EARLY Individual Registration	\$125.00	
Cheryl Gilmore		<i>1-5910-4200-4200-20</i>
EARLY Individual Registration	\$125.00	
Christine Lee		<i>1-5910-4250-4250-25</i>
EARLY Individual Registration	\$125.00	
Jan Foster		<i>1-7010-4100-1000-32</i>
Total	\$375.00	

Amount paid: \$375.00
Payment Method: Visa Credit card ending in 4802
Date: 12/19/2019
Company Name: Lethbridge School Division

On behalf of our entire organization, thank you again for registering, and we look forward to seeing you at the event! Stay tuned for event updates and feel free to contact us at any time by phone 403-317-1777 or email coleen.campbell@woodshomes.ca.

[eReceipt](#)

M

LeeAnne's VISA
1-7010-4100-1000-32

LeeAnne Tedder

From: Eventbrite <orders@eventbrite.com>
Sent: Thursday, February 13, 2020 11:54 AM
To: LeeAnne Tedder
Subject: Your Tickets for McFamily Roaring 20's Cabaret
Attachments: 84197030585-1259576091-ticket.pdf

Jan Foster
Donna Hunt
\$86.87
\$86.87

Thurs, Mar 12th
Family Centre +
McDonalds
Fundraiser.

eventbrite

**LeeAnne,
you're good to go**



Keep your tickets handy

Get the app


McFamily Roaring 20's Cabaret

LJ

CM



 **2 x Tickets**
Order total: \$173.74

 **Thursday, 12 March 2020 from 5:30 PM to 11:00 PM (MDT)**
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Sandman Signature Inn and Conference Centre**
320 Scenic Drive South
Lethbridge, AB T1J 4B4
Canada
[\(View on map\)](#)

[View event details](#)

2020 McFamily Cabaret Committee

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order [#1259576091](#) - 13 February 2020

Jan Foster	1 x Valentine's Special (General Admission)	\$86.87
Donna Hunt	1 x Valentine's Special (General Admission)	\$86.87

\$173.74

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Charged to the Visa card ending in *4802

Appears on your card statement as "EB *McFamily Roaring 2"

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#), [Privacy Policy](#), and [Cookie Policy](#).

eventbrite



This email was sent to leeanne.tedder@lethsd.ab.ca

Eventbrite | 155 5th St, 7th Floor | San Francisco, CA 94103

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McFamily Roaring 20's Cabaret



Valentine's Special (General Admission) \$86.87

Sandman Signature Inn and Conference Centre, 320 Scenic Drive South, Lethbridge, AB T1J 4B4, Canada

Thursday, 12 March 2020 from 5:30 PM to 11:00 PM (MDT)

Eventbrite Completed

Order Information

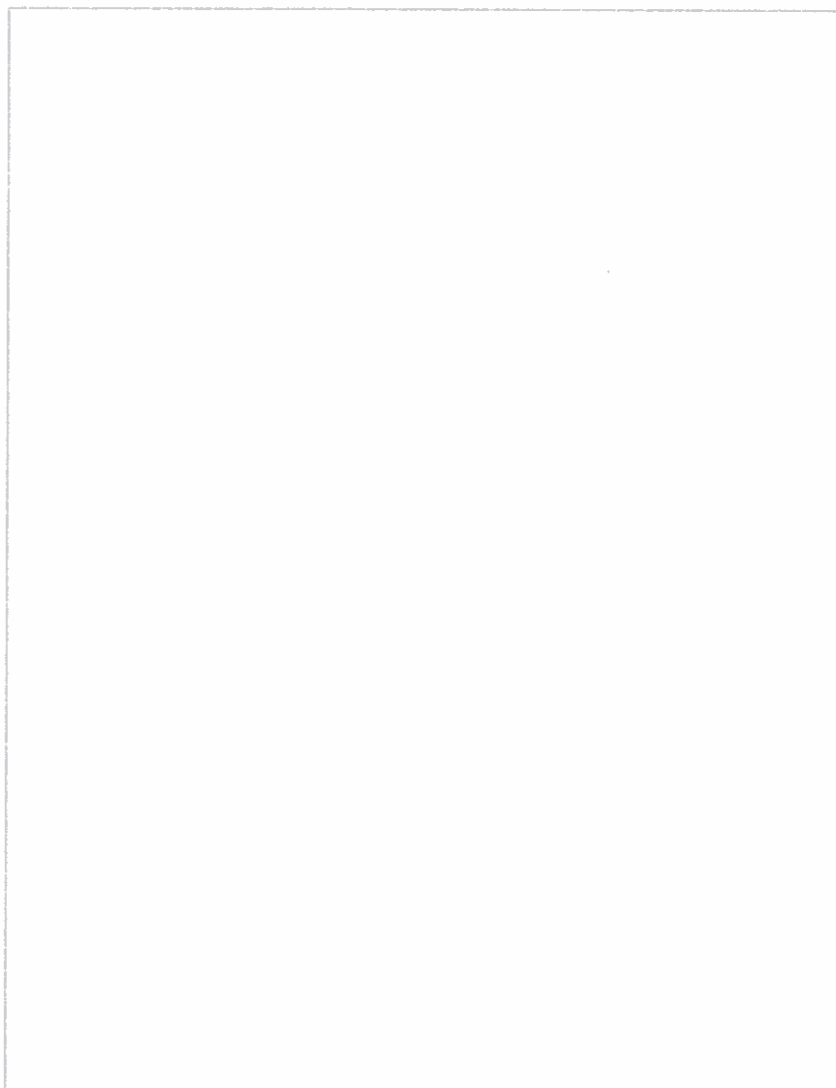
Order #1259576091. Ordered by LeeAnne Tedder on 13 February 2020 11:53 AM

Name

Jan Foster



12595760911737800517001



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