

Trustee Professional Development & Travel Expenses

Trustee - Christine Light

Period- December 1, 2020 - February 28, 2021

Event or Expenditure item	Board Business	Professional Learning	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
CMHA Working Stronger Conference		X	22-Jan-21				\$ 210.00		\$ 210.00
Total				\$ -	\$ -	\$ -	\$ -	\$ -	\$ 210.00

2/2/2021

Light, Christine - Invitee

LeeAnne's VISA
1-7010-4100-1000-32
Christine Light
-CHHA Conf.
Mar 9-10, 2021

Light, Christine - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (CAD)	Amount Paid (CAD)	Amount Due (CAD)
Order Number: MZN35RCGYVJ (Submitted on 1/27/2021)				Invoice Number: WSCMHA-012021-0184		
Working Stronger 2 Day Conference	<input checked="" type="checkbox"/> Light, Christine	\$200.00	1	\$200.00	\$200.00	\$0.00
GST	<input checked="" type="checkbox"/>	5.00%		\$10.00	\$10.00	\$0.00
Total				\$210.00	\$210.00	\$0.00

Payments & Refunds

[Need help refunding registrants?](#)

Type	Method	Date	Ref #	Amount (CAD)
Online Payment	<input checked="" type="checkbox"/> Visa	1/27/2021 ET	4802	\$210.00
Total				\$210.00

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