

Trustee Professional Development & Travel Expenses

Trustee - Christine Light

Period- June 1, 2021 - August 31, 2021

Event or Expenditure item	Board Business	Professional Learning	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
ASBA Meeting							\$ 105.00		\$ 105.00
Total				\$ -	\$ -	\$ -	\$ 105.00	\$ -	\$ 105.00



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Invoice

Date	Invoice #
6/24/2021	2020285

INVOICE TO

Lethbridge School District No. 51
 433 - 15 Street South
 Lethbridge, AB T1J 2Z5

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
	000-51000-30	Registration as attached - ASBA Spring General Meeting	100.00	100.00
		GST on sales	5.00%	5.00
			Subtotal	CAD 100.00
			GST 5%	CAD 5.00
			Total	CAD 105.00

1-7010-4100-1000-32



Doctype: FIN_AP_INVOICE
 Docid: 202110IN213020
 Vendorno: 08228
 Invoiceno: 2020285
 Vendorname: ASBA

Alberta School Boards Association
Spring General Meeting
June 7-8, 2021

School Board	Acctg Code	First Name	Last Name	Title	Reg Fee
Lethbridge	let01	Clark	Bosch	Trustee	\$0.00
Lethbridge	let01	Donna	Hunt	Trustee	\$0.00
Lethbridge	let01	Christine	Light	Trustee	\$100.00
Lethbridge Total					\$100.00