

Trustee Professional Development & Travel Expenses
Trustee - Craig Whitehead
Period- September 1, 2023 November 30, 2023

Event or Expenditure item	Dates	Hotel	Flight	Mileage	Other	Per Diem	Total
PSBAA Fall Conference	Oct 18-20				\$ 840.00		\$ 840.00
PSBAA - PD Session	Nov 17-18				\$ 735.00		\$ 735.00
							\$ -
							\$ -
							\$ -
							\$ -
Total		\$ -	\$ -	\$ -	\$ 1,575.00	\$ -	\$ 1,575.00

Invoice



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2023-10-23	2023-185

Invoice To
Lethbridge School District 433 - 15 Street, South Lethbridge, AB T1J 2Z5

**Fall Conference
October 18 - 20, 2023
Double Tree by Hilton, West Edmonton**

Registrants	Qty	Rate	Amount
Craig Whitehead	1	800.00	800.00
GST		5.00%	40.00

GST # 122508617RT0001

Total Amount Due \$840.00

#105, 10470 176 Street, Edmonton, Alberta T5S 1L3
businessmanager@public-schools.ab.ca
780-479-8080

Invoice



PUBLIC SCHOOL BOARDS'
ASSOCIATION OF ALBERTA™

Date	Invoice #
2023-11-20	2023-235

Invoice To
Lethbridge School District 433 - 15 Street, South Lethbridge, AB T1J 2Z5

**PD Session/Public School Boards Council Meeting
November 17 -18, 2023
Double Tree West Edmonton**

Registrant	Qty	Rate	Amount
Craig Whitehead	1	700.00	700.00
GST		5.00%	35.00

GST # 122508617RT0001

Total Amount Due \$735.00

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