



Trustee Development, Travel and Other Expenses

Trustee - Sam Kobeluck

March 1, 2017 - May 31, 2017

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
March Mileage	March			\$ 421.88				\$ 421.88
March Internet Communications/Technology	March						\$ 70.00	\$ 70.00
Rural Symposium	March	\$ 335.72				\$ 368.00		\$ 703.72
School Visits	March				\$ 46.85			\$ 46.85
Deposit - Fall AGM ASBA	March	\$ 179.63						\$ 179.63
Shaping the Future Conference- Kananaskis	March	\$ 216.58						\$ 216.58
April Mileage	April			\$ 403.33				\$ 403.33
April Internet Communications/Technology	April						\$ 70.00	\$ 70.00
School Visits	April/May				\$ 35.36			\$ 35.36
Alberta School Council Association	May	\$ 167.28						\$ 167.28
May Mileage	May			\$ 375.77				\$ 375.77
May Internet Communications/Technology	May						\$ 70.00	\$ 70.00
Book - 13 Ways Inc.	May						\$ 20.00	\$ 20.00
Board Lunch - Edwin Parr Nominees	May				\$ 20.31			\$ 20.31
<b>Total for Period</b>		<b>\$ 899.21</b>	<b>\$ -</b>	<b>\$ 1,200.98</b>	<b>\$ 102.52</b>	<b>\$ 368.00</b>	<b>\$ 230.00</b>	<b>\$ 2,800.71</b>