



Trustee Development, Travel and Other Expenses

Trustee - Sam Kobeluck

September 1, 2015 - November 30, 2015

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Board Meeting	September				\$ 14.51			\$ 14.51
September Internet Communications/Technology	September						\$ 60.00	\$ 60.00
September Mileage	September			\$ 586.50				\$ 586.50
Division Office Staff - Long Service Awards Lunch	October				\$ 25.07			\$ 25.07
Board School Visits - Thorsby and New Humble	October				\$ 16.40			\$ 16.40
Inspiring Success	October				\$ 25.71			\$ 25.71
MLA Banquet	October				\$ 25.00			\$ 25.00
October Internet Communications/Technology	October						\$ 70.00	\$ 70.00
Public School Boards' Association of Alberta	October	\$ 370.10			\$ 25.20	\$ 643.46		\$ 1,038.76
October Mileage	October			\$ 434.07				\$ 434.07
ASBA Fall General Meeting	November	\$ 606.69			\$ 79.61			\$ 686.30
Board Fall Planning Session	November				\$ 73.96			\$ 73.96
November Mileage	November			\$ 546.96				\$ 546.96
November Internet Communications/Technology	November						\$ 70.00	\$ 70.00
Total for Period		\$ 976.79	\$ -	\$ 1,567.53	\$ 285.46	\$ 643.46	\$ 200.00	\$ 3,673.24