



Trustee Development, Travel and Other Expenses

Trustee - Sam Kobeluck

September 1, 2016 - November 30, 2016

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Internet Communications/Technology	September						\$ 70.00	\$ 70.00
September Mileage	September			\$ 407.57				\$ 407.57
Board Meeting	September				\$ 14.92			\$ 14.92
October Mileage	October			\$ 442.02				\$ 442.02
October Internet Communications/Technology	October						\$ 70.00	\$ 70.00
Negotiations - CUPE 987	October				\$ 56.47			\$ 56.47
School Visits	October				\$ 19.70			\$ 19.70
Board Lunch - Award Winners	October				\$ 26.49			\$ 26.49
November Internet Communications/Technology	November						\$ 70.00	\$ 70.00
November Mileage	November			\$ 506.68				\$ 506.68
ASBA Fall General Meeting	November				\$ 40.00			\$ 40.00
Breakfast - City of Leduc	November					\$ 50.00		\$ 50.00
Board Planning Session	November				\$ 66.07			\$ 66.07
Total for Period		\$ -	\$ -	\$ 1,356.27	\$ 223.65	\$ 50.00	\$ 210.00	\$ 1,839.92