



Trustee Development, Travel and Other Expenses

Trustee - Sam Kobeluck

September 1, 2017 -October 18, 2017

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Mileage	September			112.36				\$ 112.36
October Mileage	October			112.36				\$ 112.36
October Internet Communications/Technology	October						70.00	\$ 70.00
Total for Period		\$ -	\$ -	\$ 224.72	\$ -	\$ -	\$ 70.00	\$ 294.72

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