



Trustee Development, Travel and Other Expenses

Trustee - Barb Martinson

September 1, 2015 - November 30, 2015

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Organizational Meeting	September				\$ 21.65			\$ 21.65
Board Meeting	September				\$ 14.50			\$ 14.50
Minister of Education Meeting - Debriefing	September				\$ 17.65			\$ 17.65
September Internet Communications/Technology	September						\$ 60.00	\$ 60.00
September Mileage	September			\$ 42.33				\$ 42.33
Division Office Staff - Long Service Awards Lunch	October				\$ 25.05			\$ 25.05
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
Public School Boards' Association of Alberta - Fall Event	October	\$ 358.54				\$ 580.57		\$ 939.11
October Internet Communications/Technology	October						\$ 70.00	\$ 70.00
October Mileage	October			\$ 62.01				\$ 62.01
ASBA Fall General Meeting	November	\$ 541.66			\$ 79.61			\$ 621.27
Board Fall Planning Session	November				\$ 73.96			\$ 73.96
ASBA Zone 2/3	November						\$ 9.00	\$ 9.00
November Mileage	November			\$ 89.57				\$ 89.57
November Internet Communications/Technology	November						\$ 70.00	\$ 70.00
Total for Period		\$ 900.20	\$ -	\$ 193.91	\$ 299.53	\$ 580.57	\$ 209.00	\$ 2,183.21