



Trustee Development, Travel and Other Expenses

Trustee - Barb Martinson

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			\$ 89.04				\$ 89.04
ASBA Zone 2/3	September						\$ 10.00	\$ 10.00
Board Meeting	September				\$ 14.91			\$ 14.91
Negotiations - CUPE 987 (x3)	October				\$ 56.45			\$ 56.45
October Mileage	October			\$ 75.26				\$ 75.26
October Internet Communications/Technology	October						\$ 70.00	\$ 70.00
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			\$ 146.28				\$ 146.28
ASBA Zone 2/3	November						\$ 10.00	\$ 10.00
ASBA Fall General Meeting	November				\$ 30.00			\$ 30.00
Breakfast - City of Leduc	November					\$ 50.00		\$ 50.00
Board Planning Session	November				\$ 66.07			\$ 66.07
<b>Total for Period</b>		\$ -	\$ -	\$ 310.58	\$ 213.62	\$ 50.00	\$ 230.00	\$ 804.20