



Trustee Development, Travel and Other Expenses

Board Chairman - Barb Martinson

December 1, 2017 - February 28, 2018

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
December Mileage	December			230.08				\$ 230.08
December Internet Communications/Technology	December						75.00	\$ 75.00
Trustee Orientation Workshop	December				15.59			\$ 15.59
ASBA Fall GM	December	190.18			61.60	787.40		\$ 1,039.18
School Visits - New Humble & Thorsby	December				16.31			\$ 16.31
Board Planning	January				103.79			\$ 103.79
January Mileage	January			126.60				\$ 126.60
January Internet Communications/Technology	January						\$ 75.00	\$ 75.00
ASBA Zone 2/3	January						\$ 10.00	\$ 10.00
School Visits - Beaumont	January				22.50			\$ 22.50
School Visits - New Sarepta & Leduc	January				20.46			\$ 20.46
Committee of the Whole Meeting	February				15.26			\$ 15.26
February Mileage	February			108.05				\$ 108.05
February Internet Communications/Technology	February						75.00	\$ 75.00
ASBA Zone 2/3	February						10.00	\$ 10.00
Debate - Public School vs Separate School - David King	February						11.00	\$ 11.00
School Visits - Devon	February				24.15			\$ 24.15
Alberta Rural Symposium (March)	February	346.62				367.50		\$ 714.12
Total for Period		\$ 536.80	\$ -	\$ 464.73	\$ 279.66	\$ 1,154.90	\$ 256.00	\$ 2,692.09