

Trustee Development, Travel and Other Expenses

Board Chairman - Barb Martinson

September 1, 2017 -November 30, 2017

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg.	Tota	al
							Parking,		
							Communications/Technology)		
September Mileage	September			66.78				\$	66.78
September Internet/Communications Technology	September						70.00	\$	70.00
ASBA Zone 2/3	September						10.00	\$	10.00
October Mileage	October			58.30				\$	58.30
October Internet Communications/Technology	October						70.00	\$	70.00
rustee Orientation	October				15.59			\$	15.59
Board Lunch - staff recognition	October				20.94			\$	20.94
irst Board meeting	October				14.18			\$	14.18
ASBA Zone 2/3	October						10.00	\$	10.00
November Mileage	November			79.50				\$	79.50
November Internet Communications/Technology	November						70.00	\$	70.00
Board Planning Session	November				103.79			\$	103.79
ASBA Fall General Meeting	November	190.18			101.60	787.40		\$ 1,	,079.18
otal for Period		\$ 190.18	\$ -	\$ 204.58	\$ 256.10	\$ 787.40	\$ 230.00	\$ 1,0	,668.26

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