



Trustee Development, Travel and Other Expenses

Trustee - Devonna Klaassen

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			77.91				\$ 77.91
December Internet Communications/Technology	December						75.00	\$ 75.00
Trustee Orientation Workshop	December				15.59			\$ 15.59
ASBA Fall GM	December	479.03			61.60	1,016.00		\$ 1,556.63
School Visits - New Humble & Thorsby	December				16.31			\$ 16.31
Board Planning	January				103.79			\$ 103.79
January Mileage	January			156.28				\$ 156.28
January Internet Communications/Technology	January						75.00	\$ 75.00
ASBA Zone 2/3	January						10.00	\$ 10.00
School Visits - Beaumont	January				22.51			\$ 22.51
School Visits - New Sarepta & Leduc	January				20.46			\$ 20.46
Committee of the Whole Meeting	February				15.26			\$ 15.26
ASBA Zone 2/3	February						10.00	\$ 10.00
School Visits - Devon	February				24.15			\$ 24.15
February Mileage	February			235.78				\$ 235.78
Understanding Smart Phone Conversation	February					8.33		\$ 8.33
February Internet Communications/Technology	February						75.00	\$ 75.00
Total for Period		\$ 479.03	\$ -	\$ 469.97	\$ 279.67	\$ 1,024.33	\$ 245.00	\$ 2,498.00