



Trustee Development, Travel and Other Expenses

Trustee - Devonna Klaassen

October 18, 2017 - November 30, 2017

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
October Mileage	October			108.12				\$ 108.12
October Internet Communications/Technology	October						70.00	\$ 70.00
First Board Meeting	October				14.18			\$ 14.18
November Mileage	November			256.52				\$ 256.52
November Internet Communications/Technology	November						70.00	\$ 70.00
Total for Period		\$ -	\$ -	\$ 364.64	\$ 14.18	\$ -	\$ 140.00	\$ 518.82

