



Trustee Development, Travel and Other Expenses

Vice-Chairman - Esther Eckert

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			136.74				\$ 136.74
December Internet Communications/Technology	December						75.00	\$ 75.00
Trustee Orientation Workshop	December				15.59			\$ 15.59
ASBA Fall GM	December	375.08			61.60	1,016.00		\$ 1,452.68
School Visits - New Humble & Thorsby	December				16.31			\$ 16.31
Board Planning	December				103.79			\$ 103.79
January Mileage	January			164.30				\$ 164.30
January Internet Communications/Technology	January						\$ 75.00	\$ 75.00
School Visits - Beaumont	January				22.51			\$ 22.51
School Visits - New Sarepta & Leduc	January				20.46			\$ 20.46
Committee of the Whole Meeting	January				15.26			\$ 15.26
February Mileage	February			181.62				\$ 181.62
February Internet Communications/Technology	February						75.00	\$ 75.00
Understanding Smart Phone Conversation	February					8.33		\$ 8.33
ATA Luncheon	February						24.00	\$ 24.00
Total for Period		\$ 375.08	\$ -	\$ 482.66	\$ 255.52	\$ 1,024.33	\$ 249.00	\$ 2,386.59

