



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

December 1, 2017 - February 28, 2018

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures Parking, Communications/Technology	(eg.	Total
December Internet Communications/Technology	December						75.00		\$ 75.00
Trustee Orientation Workshop	December				15.59				\$ 15.59
ASBA Fall GM	December	223.70			61.60	838.20			\$ 1,123.50
Board Planning	January				103.79				\$ 103.79
January Mileage	January			56.18					\$ 56.18
January Internet Communications/Technology	January						75.00		\$ 75.00
School Visits - New Sarepta & Leduc	February				20.46				\$ 20.46
Committee of the Whole Meeting	February				15.26				\$ 15.26
School Visits - Devon	February				24.15				\$ 24.15
Understanding Smart Phone Conversation	February					8.33			\$ 8.33
February Mileage	February			133.03					\$ 133.03
February Internet Communications/Technology	February						75.00		\$ 75.00
Total for Period		\$ 223.70	\$ -	\$ 189.21	\$ 240.85	\$ 846.53	\$ 225.00		\$ 1,725.29