



Trustee Development, Travel and Other Expenses

Chairman - Barb Martinson

March 1, 2018 - May 31, 2018

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
March Mileage	March			\$ 67.84				\$ 67.84
March Internet Communications/Technology	March						\$ 75.00	\$ 75.00
School Visits - Leduc Schools (February)	March				\$ 23.24			\$ 23.24
School Visits - Leduc Schools	March				\$ 25.46			\$ 25.46
MLA Advocacy Presentation	March					\$ 40.00		\$ 40.00
April Mileage	April			\$ 6.89				\$ 6.89
April Internet Communications/Technology	April						\$ 75.00	\$ 75.00
School Visits - Leduc	April				\$ 27.88			\$ 27.88
Bus Driver Award Luncheon	May				\$ 18.19			\$ 18.19
May Internet Communications/Technology	May						\$ 75.00	\$ 75.00
May Mileage	May			\$ 101.23				\$ 101.23
Total for Period		\$ -	\$ -	\$ 175.96	\$ 94.77	\$ 40.00	\$ 225.00	\$ 535.73