Trustee Development, Travel and Other Expenses

Trustee - Devonna Klaassen

March 1, 2018 - May 31, 2018

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Event or Expenditure Item	Dates	H	otel	Flight	ľ	Mileage	Meals	Registrations	Other Expenditures	Total
									(eg. Parking,	
									Communications/Technology)	
March Mileage	March				\$	180.78				\$ 180.78
March Internet Communications/Technology	March								\$ 75.00	\$ 75.00
School Visits - Leduc (February)	March						\$ 23.25			\$ 23.25
School Visits - Leduc	March						\$ 25.46			\$ 25.46
MLA Advocacy Presentation	March							\$ 40.00		\$ 40.00
State of the Town Address - Devon	March							\$ 35.00		\$ 35.00
ASBA Zone 2/3	March								\$ 8.00	\$ 8.00
School Visits - Leduc	April						\$ 27.85			\$ 27.85
April Mileage	April				\$	242.52				\$ 242.52
April Internet Communications/Technology	April								\$ 75.00	\$ 75.00
Alberta School Councils Association Conference	April	\$	40.85				\$ 46.20	\$ 385.00		\$ 472.05
Policy Committee	May						\$ 18.07			\$ 18.07
Bus Driver Award Luncheon	May						\$ 18.16			\$ 18.16
School Visits - Beaumont	May						\$ 20.67			\$ 20.67
May Internet Communications/Technology	May								\$ 75.00	\$ 75.00
May Mileage	May				\$	200.82				\$ 200.82
Total for Period		\$	40.85	\$ -	\$	624.12	\$ 179.66	\$ 460.00	\$ 233.00	\$ 1,537.63