



**Trustee Development, Travel and Other Expenses**

**Vice -Chairman - Esther Eckert**

**March 1, 2018 - May 31, 2018**

<b>Event or Expenditure Item</b>	<b>Dates</b>	<b>Hotel</b>	<b>Flight</b>	<b>Mileage</b>	<b>Meals</b>	<b>Registrations</b>	<b>Other Expenditures (eg. Parking, Communications/Technology)</b>	<b>Total</b>
March Mileage	March			\$ 224.46				\$ 224.46
March Internet Communications/Technology	March						\$ 75.00	\$ 75.00
School Visits - Leduc (February)	March				\$ 23.24			\$ 23.24
School Visits - Leduc (March)	March				\$ 27.85			\$ 27.85
MLA Advocacy Presentation	March					\$ 40.00		\$ 40.00
April Mileage	April			\$ 435.44				\$ 435.44
April Internet Communications/Technology	April						\$ 75.00	\$ 75.00
Alberta School Council Association	April					\$ 385.00		\$ 385.00
School Visits - Beaumont	April				\$ 20.68			\$ 20.68
Board Agenda Planning	May				\$ 19.27			\$ 19.27
Bus Driver Award Luncheon	May				\$ 18.16			\$ 18.16
May Internet Communications/Technology	May						\$ 75.00	\$ 75.00
Canadian School Board Association - Halifax (July)	May		\$ 764.31			\$ 960.50		\$ 1,724.81
May Mileage	May			\$ 131.44				\$ 131.44
<b>Total for Period</b>		<b>\$ -</b>	<b>\$ 764.31</b>	<b>\$ 791.34</b>	<b>\$ 109.20</b>	<b>\$ 1,385.50</b>	<b>\$ 225.00</b>	<b>\$ 3,275.35</b>