



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

March 1, 2018 - May 31, 2018

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)
March Mileage	March			\$ 51.41			
March Internet Communications/Technology	March						\$ 75.00
School Visits - Leduc (February)	March				\$ 23.25		
School Visits - Leduc	March				\$ 25.46		
School Visits - Leduc	April				\$ 27.85		
April Mileage	April			\$ 79.50			
April Internet Communications/Technology	April						\$ 75.00
Alberta School Council Association Conference	April					\$ 385.00	
Bus Driver Award Luncheon	May				\$ 18.16		
May Internet Communications/Technology	May						\$ 75.00
May Mileage	May			\$ 173.84			
Total for Period		\$ -	\$ -	\$ 304.75	\$ 94.72	\$ 385.00	\$ 225.00

Total
\$ 51.41
\$ 75.00
\$ 23.25
\$ 25.46
\$ 27.85
\$ 79.50
\$ 75.00
\$ 385.00
\$ 18.16
\$ 75.00
\$ 173.84
\$ 1,009.47