



Trustee Development, Travel and Other Expenses

Trustee - Devonna Klaassen

June 1, 2018 - August 31, 2018

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
June Mileage	June			\$ 364.11				\$ 364.11
June Internet Communications/Technology	June						\$ 75.00	\$ 75.00
Alberta School Boards Association Spring GM - Red Deer	June	\$ 339.16			\$ 33.00	\$ 736.60		\$ 1,108.76
Lunches - Board Planning Session	June				\$ 54.55			\$ 54.55
Edwin Parr Banquet tickets	June					\$ 60.00		\$ 60.00
Lunch - Board Meeting (May)	June				\$ 20.88			\$ 20.88
Committee of the Whole - Lunch (June)	June				\$ 11.53			\$ 11.53
Luncheon - Board Meeting (June)	June				\$ 20.49			\$ 20.49
July Mileage	July			\$ 50.88				\$ 50.88
July Internet Communications/Technology	July						\$ 75.00	\$ 75.00
August Internet Communications/Technology	August						\$ 75.00	\$ 75.00
<b>Total for Period</b>		<b>\$ 339.16</b>	<b>\$ -</b>	<b>\$ 414.99</b>	<b>\$ 140.45</b>	<b>\$ 796.60</b>	<b>\$ 225.00</b>	<b>\$ 1,916.20</b>