



Trustee Development, Travel and Other Expenses

Vice -Chairman - Esther Eckert

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			\$ 322.24				\$ 322.24
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
Canadian School Board Association - Halifax	June	\$ 503.72			\$ 28.70		\$ 72.50	\$ 604.92
Lunches - Board Planning Session	June				\$ 115.82			\$ 115.82
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 Internet Communications/Technology	July						\$ 75.00	\$ 75.00
August Internet Communications/Technology	August						\$ 75.00	\$ 75.00
August Mileage	August			\$ 31.27				\$ 31.27
Total for Period		\$ 842.88	\$ -	\$ 322.24	\$ 230.42	\$ 736.60	\$ 297.50	\$ 2,429.64