



Trustee Development, Travel and Other Expenses

Vice-Chairman - Devonna Klaassen

September 1, 2018 - November 30, 2018

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Mileage	September			\$ 249.63				\$ 249.63
September Internet Communications/Technology	September						\$ 75.00	\$ 75.00
School Visits - September	September				\$ 23.88			\$ 23.88
ASBA Zone 2/3	September						\$ 10.00	\$ 10.00
Residential Schools Theatre Presentation	September					\$ 25.00		\$ 25.00
Lunch - Board meeting (October)	October				\$ 13.76			\$ 13.76
Lunch - Board Evaluation	October				\$ 30.64			\$ 30.64
October - Mileage	October			\$ 352.45				\$ 352.45
October Internet Communications/Technology	October						\$ 75.00	\$ 75.00
ASBA Zone 2/3	October						\$ 10.00	\$ 10.00
School Visits - October (Devon)	October				\$ 28.01			\$ 28.01
School Visits - October (Beaumont)	October				\$ 24.51			\$ 24.51
ASBA Zone 2/3	November				\$ 25.71		\$ 7.00	\$ 32.71
November Internet Communications/Technology	November						\$ 75.00	\$ 75.00
November Mileage	November			\$ 324.89				\$ 324.89
Inclusive Engagement/Intercultural Competency	November					\$ 47.00		\$ 47.00
Total for Period		\$ -	\$ -	\$ 926.97	\$ 146.51	\$ 72.00	\$ 252.00	\$ 1,397.48