



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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			\$ 70.49				\$ 70.49
September Internet Communications/Technology	September						\$ 75.00	\$ 75.00
Lunch - Board meeting (October)	October				\$ 13.76			\$ 13.76
Lunch - Board Evaluation	October				\$ 30.64			\$ 30.64
October - Mileage	October			\$ 36.57				\$ 36.57
October Internet Communications/Technology	October						\$ 75.00	\$ 75.00
School Visits - October	October				\$ 24.51			\$ 24.51
November Internet Communications/Technology	November						\$ 75.00	\$ 75.00
November Mileage	November			\$ 80.56				\$ 80.56
Total for Period		\$ -	\$ -	\$ 187.62	\$ 68.91	\$ -	\$ 225.00	\$ 481.53