



Trustee Development, Travel and Other Expenses

Vice-Chairman - Devonna Klaassen

December 1, 2018 - February 28, 2019

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
December Mileage	December			\$ 152.11				\$ 152.11
December Internet Communications/Technology	December						\$ 75.00	\$ 75.00
NATATR Conference (April 2019)	December					\$ 840.00		\$ 840.00
Jody Carrington - Workshop	December					\$ 22.59		\$ 22.59
ASBA Fall General Meeting (November)	December	\$ 546.02				\$ 787.40	\$ 91.44	\$ 1,424.86
ASBA Dinner @ FGM	December				\$ 77.10			\$ 77.10
Lunch - Negotiations	December				\$ 21.22			\$ 21.22
Fall Board Planning Session (November)	December				\$ 103.08			\$ 103.08
Lunch - Community Engagement Committee	December				\$ 18.20			\$ 18.20
Lunch Negotiations	January				\$ 16.33			\$ 16.33
School Visits - New Sarepta, Leduc Comp High	January				\$ 26.60			\$ 26.60
School Visits - Leduc	January				\$ 21.66			\$ 21.66
January - Mileage	January			\$ 216.24				\$ 216.24
January Internet Communications/Technology	January						\$ 75.00	\$ 75.00
Board Lunch - Long Service Awards	January				\$ 23.76			\$ 23.76
Board Lunch - Guests from Ecole Champs Vallee School	January				\$ 23.41			\$ 23.41
Deposit for ASBA Spring GM - Red Deer	January	176.78						\$ 176.78
Lunch - Negotiations (x2)	February				\$ 43.51			\$ 43.51
Board Lunch - Committee of the Whole Meeting - January	February				\$ 8.84			\$ 8.84
February Internet Communications/Technology	February						\$ 75.00	\$ 75.00
February Mileage	February			\$ 386.37				\$ 386.37
ATA Partners in Education	February						\$ 12.00	\$ 12.00
ASBA Zone 2/3	February						\$ 10.00	\$ 10.00
School Visits - Leduc	February				\$ 22.56			\$ 22.56
Total for Period		\$ 722.80	\$ -	\$ 754.72	\$ 406.27	\$ 1,649.99	\$ 338.44	\$ 3,872.22