



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

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			\$ 169.60				\$ 169.60
December Internet Communications/Technology	December						\$ 75.00	\$ 75.00
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 (x3)	December				\$ 54.65			\$ 54.65
Fall Board Planning Session (November)	December				\$ 103.08			\$ 103.08
Lunch- Community Engagement Committee	January				\$ 18.20			\$ 18.20
School Visits - New Sarepta, Leduc Comp High	January				\$ 26.60			\$ 26.60
School Visits - Leduc	January				\$ 21.66			\$ 21.66
January - Mileage	January			\$ 202.99				\$ 202.99
January Internet Communications/Technology	January						\$ 75.00	\$ 75.00
School Visits - Leduc	January				\$ 24.72			\$ 24.72
Board Lunch - Long Service Awards	January				\$ 23.76			\$ 23.76
Board Lunch - Guests from Ecole Champs Vallee School	January				23.41			\$ 23.41
Lunch - Negotiations	January				22.13			\$ 22.13
Board Lunch - Committee of the Whole Meeting - January	January				\$ 8.84			\$ 8.84
February Internet Communications/Technology	February						\$ 75.00	\$ 75.00
February Mileage	February			\$ 327.01				\$ 327.01
Total for Period		\$ 546.02	\$ -	\$ 699.60	\$ 404.15	\$ 787.40	\$ 316.44	\$ 2,753.61