



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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			\$ 26.50				\$ 26.50
December Internet Communications/Technology	December						\$ 75.00	\$ 75.00
Fall Board Planning Session (November)	December				\$ 103.08			\$ 103.08
School Visits - Leduc	December				\$ 21.66			\$ 21.66
Board Lunch - Long Service Awards	January				\$ 23.76			\$ 23.76
Board Lunch - Guests from Ecole Champs Vallee School	January				\$ 23.41			\$ 23.41
January - Mileage	January			\$ 34.98				\$ 34.98
January Internet Communications/Technology	January						\$ 75.00	\$ 75.00
February Internet Communications/Technology	February						\$ 75.00	\$ 75.00
February Mileage	February			130.38				\$ 130.38
<b>Total for Period</b>		\$ -	\$ -	\$ 191.86	\$ 171.91	\$ -	\$ 225.00	\$ 588.77