



Trustee Development, Travel and Other Expenses

Chairman - Barb Martinson

June 1, 2019 - August 31, 2019

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
June Mileage	June			\$ 64.66				\$ 64.66
June Internet Communications/Technology	June						\$ 75.00	\$ 75.00
Alberta School Boards Association Conference - Red Deer	June	\$ 154.96			\$ 40.00	\$ 685.80		\$ 880.76
Canadian School Boards Association Conference - Toronto	June	\$ 842.62	\$ 470.50		\$ 103.00	\$ 960.50	\$ 75.40	\$ 2,452.02
Edwin Parr Ticket	June					\$ 65.00		\$ 65.00
Interviews - Learning Services	June				\$ 6.29			\$ 6.29
Lunch for Associate Superintendent Learning Services	June				\$ 13.95			\$ 13.95
Board Planning Session (May) meals	June				\$ 94.99			\$ 94.99
Ticket for Bus Contractors Banquet	June					\$ 30.00		\$ 30.00
July Internet Communications Technology	July						\$ 75.00	\$ 75.00
July Mileage	July			\$ 29.68				\$ 29.68
Board Lunch (guests) - June	August				\$ 23.10			\$ 23.10
Board Lunch - June	August				\$ 23.54			\$ 23.54
Committee of the Whole - Lunch (June)	August				\$ 14.76			\$ 14.76
Board Lunch with MLA (June)	August				\$ 17.32			\$ 17.32
Lunch - Negotiations (June)	August				\$ 14.85			\$ 14.85
August Internet Communications/Technology	August						\$ 75.00	\$ 75.00
August Mileage	August			\$ 20.67				\$ 20.67
Total for Period		\$ 997.58	\$ 470.50	\$ 115.01	\$ 351.80	\$ 1,741.30	\$ 300.40	\$ 3,976.59