



Trustee Development, Travel and Other Expenses

Chairman - Barb Martinson

March 1, 2019 - May 31, 2019

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
March Mileage	March			\$ 73.14				\$ 73.14
March Internet Communications/Technology	March						\$ 75.00	\$ 75.00
Lunch meeting re Superintendent Selection	March				\$ 15.73			\$ 15.73
Lunch - Superintendent Interviews	March				\$ 14.83			\$ 14.83
School Visits - Beaumont	March				\$ 22.17			\$ 22.17
Dinner - Superintendent Interviews	March				\$ 13.46			\$ 13.46
Board Lunch with guest	April				\$ 25.69			\$ 25.69
Board Lunch - April	April				\$ 16.24			\$ 16.24
April Internet Communications Technology	April						\$ 75.00	\$ 75.00
April Mileage	April			\$ 121.90				\$ 121.90
Alberta School Councils Association	April					\$ 470.00		\$ 470.00
May Internet Communications/Technology	May						\$ 75.00	\$ 75.00
May Mileage	May			\$ 34.45				\$ 34.45
Total for Period		\$ -	\$ -	\$ 229.49	\$ 108.12	\$ 470.00	\$ 225.00	\$ 1,032.61