



Trustee Development, Travel and Other Expenses

Vice-Chairman - Devonna Klaassen

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			\$ 360.93				\$ 360.93
June Internet Communications/Technology	June						\$ 75.00	\$ 75.00
Alberta School Boards Association Conference - Red Deer	June	\$ 154.96			\$ 38.95	\$ 685.80		\$ 879.71
Canadian Schools Boards Association - Toronto	June		\$ 560.22		\$ 187.45	\$ 1,299.50	\$ 352.07	\$ 2,399.24
Edwin Parr Ticket	June					\$ 65.00		\$ 65.00
Interviews - Learning Services	June				\$ 6.29			\$ 6.29
Lunch for Associate Superintendent Learning Services	June				\$ 13.94			\$ 13.94
Board Planning Session (May) meals	June				\$ 94.99			\$ 94.99
Lunch - Mediation Meeting	June				\$ 15.62			\$ 15.62
July Internet Communications Technology	July						\$ 75.00	\$ 75.00
July Mileage	July			\$ 6.36				\$ 6.36
August Internet Communications/Technology	August						\$ 75.00	\$ 75.00
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
August Mileage	August			\$ 27.56				\$ 27.56
Total for Period		\$ 154.96	\$ 560.22	\$ 394.85	\$ 435.96	\$ 2,050.30	\$ 577.07	\$ 4,173.36