



Trustee Development, Travel and Other Expenses

Vice-Chairman - Devonna Klaassen

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			\$ 172.78				\$ 172.78
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
ASBA Zone 2/3	March						\$ 10.00	\$ 10.00
The Lion King (Covenant Christian)	March					\$ 10.00		\$ 10.00
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			\$ 623.81				\$ 623.81
ASBA Zone 2/3	April						\$ 10.00	\$ 10.00
NACTATR Conference - Banff	April	\$ 291.04			\$ 111.55		\$ 19.60	\$ 422.19
Alberta School Council Association Conference	April					\$ 470.00		\$ 470.00
Retirement - Dr. Yanitski	May					\$ 45.00		\$ 45.00
May Mileage	May			\$ 232.67				\$ 232.67
May Internet Communications/Technology	May						\$ 75.00	\$ 75.00
Total for Period		\$ 291.04	\$ -	\$ 1,029.26	\$ 219.67	\$ 525.00	\$ 264.60	\$ 2,329.57