



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

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			\$ 290.97				\$ 290.97
Phil McRae Lecture - reimbursement	June					\$ (10.00)		\$ (10.00)
Retirement - Dr. Yanitski	June					\$ 45.00		\$ 45.00
June Internet Communications/Technology	June						\$ 75.00	\$ 75.00
Alberta School Boards Association Conference - Red Deer	June	\$ 331.74			\$ 19.00	\$ 685.80		\$ 1,036.54
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
July Internet Communications Technology	July						\$ 75.00	\$ 75.00
July Mileage	July			\$ 31.27				\$ 31.27
August Internet Communications/Technology	August						\$ 75.00	\$ 75.00
August Mileage	August			\$ 98.58				\$ 98.58
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
<b>Total for Period</b>		<b>\$ 331.74</b>	<b>\$ -</b>	<b>\$ 420.82</b>	<b>\$ 195.63</b>	<b>\$ 720.80</b>	<b>\$ 225.00</b>	<b>\$ 1,893.99</b>