



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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			\$ 63.60				\$ 63.60
June Internet Communications/Technology	June						\$ 75.00	\$ 75.00
Board Planning Session (May) meals	June				\$ 94.99			\$ 94.99
July Internet Communications Technology	July						\$ 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
Total for Period		\$ -	\$ -	\$ 63.60	\$ 173.71	\$ -	\$ 150.00	\$ 387.31