



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

December 1, 2019 - February 29, 2020

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
December Mileage	December			\$ 159.80				\$ 159.80
December Internet Communications/Technology	December						\$ 75.00	\$ 75.00
Board Planning Session - November	December				\$ 113.68			\$ 113.68
ASBA Fall GM - November	December	\$ 650.50			\$ 56.04			\$ 706.54
School Visits - Thorsby	December				\$ 23.52			\$ 23.52
School Visits - Leduc	December				\$ 22.50			\$ 22.50
January Internet Communications Technology	January						\$ 75.00	\$ 75.00
January Mileage	January			\$ 226.05				\$ 226.05
February Internet Communications/Technology	February						\$ 75.00	\$ 75.00
February Mileage	February			\$ 313.76				\$ 313.76
Negotiations	February				\$ 29.51			\$ 29.51
ASBA Spring - Deposit	February	171.21						\$ 171.21
Committee of the Whole Meeting - Lunch	February				\$ 13.50			\$ 13.50
School Visits - Leduc	February				\$ 23.46			\$ 23.46
School Visits - Leduc	February				\$ 22.68			\$ 22.68
Total for Period		\$ 821.71	\$ -	\$ 699.61	\$ 304.89	\$ -	\$ 225.00	\$ 2,051.21