



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

March 1, 2020 - May 31, 2020

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
March Internet/Communications Technology	March						\$ 75.00	\$ 75.00
March Mileage	March			\$ 126.14				\$ 126.14
Committee of the Whole & School Visits - Beaumont	March				\$ 11.45			\$ 11.45
School Visits - March (Devon)	March				\$ 23.73			\$ 23.73
Refund - ASBA June meeting cancellation	March	\$ (171.21)						\$ (171.21)
April Internet/Communications Technology	April						\$ 75.00	\$ 75.00
April Mileage	April			\$ 93.81				\$ 93.81
Board Meeting Lunch	April				\$ 11.77			\$ 11.77
School Visits - Beaumont	April				\$ 21.66			\$ 21.66
School Visits - March (Beaumont)	April				\$ 17.56			\$ 17.56
Board Meeting Lunch	April				\$ 10.43			\$ 10.43
Committee of the Whole - Dinner	April				\$ 10.23			\$ 10.23
Interviews - Associate Superintendent	April				\$ 19.48			\$ 19.48
May Internet/Communications Technology	May						\$ 75.00	\$ 75.00
May Mileage	May			\$ 96.99				\$ 96.99
Total for Period		\$ (171.21)	\$ -	\$ 316.94	\$ 126.31	\$ -	\$ 225.00	\$ 497.04