



Trustee Development, Travel and Other Expenses

Chair - Devonna Klaassen

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			\$ 516.22				\$ 516.22
December Internet Communications/Technology	December						\$ 75.00	\$ 75.00
ASBA Zone 2/3	December						\$ 10.00	\$ 10.00
Art of Leadership Conference	December				\$ 109.00	\$ 302.57	\$ 50.00	\$ 461.57
Board Planning Session - November	December				\$ 113.68			\$ 113.68
ASBA Fall GM - November	December	\$ 559.06			\$ 56.04			\$ 615.10
School Visits - Leduc	December				\$ 22.50			\$ 22.50
Mediation Meetings	January				\$ 36.58			\$ 36.58
January Internet Communications Technology	January						\$ 75.00	\$ 75.00
January Mileage	January			\$ 360.40				\$ 360.40
ASBA Zone 2/3	January						\$ 10.00	\$ 10.00
ASBA Board Chair Meeting	January						\$ 15.00	\$ 15.00
ASBA - Spring (Deposit)	January	171.21						\$ 171.21
February Internet Communications/Technology	February						\$ 75.00	\$ 75.00
February Mileage	February			\$ 374.18				\$ 374.18
Devon State of Address	February						\$ 40.00	\$ 40.00
ATA Partners in Education Luncheon	February						\$ 15.00	\$ 15.00
Community Mental Health Learning Registration (March)	February					\$ 45.00		\$ 45.00
Education Year in Review (March)	February					\$ 26.25		\$ 26.25
Committee of the Whole Meeting	February				\$ 13.50			\$ 13.50
School Visits - Leduc	February				\$ 23.46			\$ 23.46
School Visits - Leduc	February				\$ 22.68			\$ 22.68
Total for Period		\$ 730.27	\$ -	\$ 1,250.80	\$ 397.44	\$ 373.82	\$ 365.00	\$ 3,117.33