



Trustee Development, Travel and Other Expenses

Chair - Devonna Klaassen

June 1, 2020 - August 31, 2020

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
June Internet/Communications Technology	June						\$ 75.00	\$ 75.00
June Mileage	June			\$ 76.32				\$ 76.32
Board Planning - Meals (May)	June				\$ 59.12			\$ 59.12
ASBA General Meeting	June				\$ 24.49			\$ 24.49
Regular Meeting & Organizational Board Meeting Lunch	June				\$ 16.61			\$ 16.61
July Internet/Communications Technology	July						\$ 75.00	\$ 75.00
August Internet/Communications Technology	August						\$ 75.00	\$ 75.00
Lunch - Associate Superintendent Business & Finance	August				\$ 40.00			\$ 40.00
August Mileage	August			\$ 242.74				\$ 242.74
Total for Period		\$ -	\$ -	\$ 319.06	\$ 140.22	\$ -	\$ 225.00	\$ 684.28