

		Tr		-		and Other	Expe	nses					
				Chair - Dev									
			Ma	arch 1, 202	20 - Ma	ay 31, 2020							
Event or Expenditure Item	Dates		Hotel	Flight	Mileage		Meals		Registrations	Other Expenditures (eg. Parking,			Total
	Dates		noter										
										Co	mmunications/Technology)		
March Internet/Communications Technology	March									\$	75.00	\$	75.00
March Mileage	March				\$	107.06						\$	107.06
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				\$	101.76						\$	101.76
Board Meeting Lunch	April						\$	11.77				\$	11.77
Alberta Government meeting	April						\$	25.35				\$	25.35
School Visits - March (Beaumont)	April						\$	17.57				\$	17.57
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				\$	83.74						\$	83.74
Total for Period		\$	(171.21)	\$-	\$	292.56	\$	130.01	\$-	\$	225.00	\$	476.36