



Trustee Development, Travel and Other Expenses

Trustee - Barb Martinson

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			\$ 72.61				\$ 72.61
December Internet Communications/Technology	December						\$ 75.00	\$ 75.00
Board Planning Session - November	December				\$ 113.68			\$ 113.68
Mediation Meeting	December				\$ 17.83			\$ 17.83
ASBA Fall GM - November	December				\$ 56.03			\$ 56.03
School Visits - Thorsby	December				\$ 23.52			\$ 23.52
School Visits - Leduc	December				\$ 22.54			\$ 22.54
January Internet Communications Technology	January						\$ 75.00	\$ 75.00
January Mileage	January			\$ 40.28				\$ 40.28
ASBA - Spring (Deposit)	February	171.21						\$ 171.21
Committee of the Whole Meeting	February				\$ 13.50			\$ 13.50
School Visits - Leduc	February				\$ 23.46			\$ 23.46
School Visits - Leduc	February				\$ 22.72			\$ 22.72
February Internet Communications/Technology	February						\$ 75.00	\$ 75.00
February Mileage	February			\$ 66.78				\$ 66.78
<b>Total for Period</b>		<b>\$ 171.21</b>	<b>\$ -</b>	<b>\$ 179.67</b>	<b>\$ 293.28</b>	<b>\$ -</b>	<b>\$ 225.00</b>	<b>\$ 869.16</b>