



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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			\$ 33.92				\$ 33.92
December Internet Communications/Technology	December						\$ 75.00	\$ 75.00
Board Planning Session - November	December				\$ 113.68			\$ 113.68
ASBA Fall GM - November	December				\$ 56.03			\$ 56.03
School Visits - Leduc	December				\$ 22.50			\$ 22.50
January Internet Communications Technology	January						\$ 75.00	\$ 75.00
January Mileage	January			\$ 57.24				\$ 57.24
ASBA - Spring (Deposit)	January	171.21						\$ 171.21
School Visits - Leduc	February				\$ 23.46			\$ 23.46
School Visits - Leduc	February				\$ 22.68			\$ 22.68
February Internet Communications/Technology	February						\$ 75.00	\$ 75.00
February Mileage	February			\$ 135.68				\$ 135.68
Total for Period		\$ 171.21	\$ -	\$ 226.84	\$ 238.35	\$ -	\$ 225.00	\$ 861.40