



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

March 1, 2020 - May 31, 2020

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
March Internet/Communications Technology	March						\$ 75.00	\$ 75.00
March Mileage	March			\$ 59.36				\$ 59.36
School Visits - March (Beaumont)	March				\$ 11.45			\$ 11.45
Refund - ASBA June meeting cancellation	March	\$ (171.21)						\$ (171.21)
April Internet/Communications Technology	April						\$ 75.00	\$ 75.00
Board Meeting Lunch	April				\$ 11.77			\$ 11.77
Committee of the Whole & School Visits - Beaumont	April				\$ 21.66			\$ 21.66
School Visits - March (Beaumont)	April				\$ 17.56			\$ 17.56
May Internet/Communications Technology	May						\$ 75.00	\$ 75.00
May Mileage	May			\$ 57.24				\$ 57.24
Total for Period		\$ (171.21)	\$ -	\$ 116.60	\$ 62.44	\$ -	\$ 225.00	\$ 232.83