



Trustee Development, Travel and Other Expenses

Chair - Devonna Klaassen

December 1, 2020 - February 28, 2021

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
December Internet/Communications Technology	December						\$ 75.00	\$ 75.00
ASBA Fall General Meeting (November)	December				\$ 24.26	\$ 20.32		\$ 44.58
Board Planning Session (November)	December				\$ 31.15			\$ 31.15
January Internet/Communications Technology	January						\$ 75.00	\$ 75.00
McLennan Ross workshop	January					\$ 50.00		\$ 50.00
February Internet/Communications Technology	February						\$ 75.00	\$ 75.00
February Mileage	February			\$ 50.88				\$ 50.88
Total for Period		\$ -	\$ -	\$ 50.88	\$ 55.41	\$ 70.32	\$ 225.00	\$ 401.61