



Trustee Development, Travel and Other Expenses

Chair - Devonna Klaassen

March 1, 2021 - May 31, 2021

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				\$ 104.41				\$ 104.41
Public School Board Council - Workshop						\$ 87.09		\$ 87.09
April Internet/Communications Technology	April						\$ 75.00	\$ 75.00
April Mileage	April			\$ 76.32				\$ 76.32
May Internet/Communications Technology	May						\$ 75.00	\$ 75.00
May Mileage	May			\$ 50.88				\$ 50.88
Total for Period		\$ -	\$ -	\$ 231.61	\$ -	\$ 87.09	\$ 225.00	\$ 543.70