

Trustee Development, Travel and Other Expenses

Trustee - Barb Martinson

June 1, 2016 - August 31, 2016

Event or Expenditure Item	Dates	Hote	el	Flight	Mile	eage	ı	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Board Planning Session	May						\$	77.21			\$ 77.21
June Internet Communications/Technology	June									\$ 70.00	\$ 70.00
June Mileage	June				\$	73.67					\$ 73.67
Edwin Parr Banquet	June								\$ 55.00		\$ 55.00
ASBA Annual General Meeting	June	\$ 40	03.17				\$	39.42	\$ 635.00		\$ 1,077.59
Committee of the Whole Meeting	June						\$	19.82			\$ 19.82
July Internet Communications/Technology	July									\$ 70.00	\$ 70.00
August CUPE Negotiations	August						\$	33.18			\$ 33.18
August Mileage	August				\$	19.61					\$ 19.61
August Internet Communications/Technology	August									\$ 70.00	\$ 70.00
Total for Period		\$ 40	03.17	\$ -	\$	93.28	\$	169.63	\$ 690.00	\$ 210.00	\$ 1,566.08