

2015/2016 Trustee Expense Report: September 01 to August 31, 2016 - Pd 14

PROFESSIONAL DEVELOPMENT EXPENSES						
<i>Trustee Name</i>	<i>Registration Fees</i>	<i>Accommodation Expenses</i>	<i>Meal Expenses</i>	<i>Travel Expenses</i>	<i>Other PD</i>	<i>TOTAL Professional Development</i>
Colin Harrington	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
John Hendry	\$ -	\$ 186.67	\$ -	\$ 98.45	\$ 485.26	\$ 770.38
Ted Martin	\$ 587.42	\$ 333.49	\$ -	\$ 160.93	\$ -	\$ 1,081.84
Scott McMillan	\$ -	\$ -	\$ -	\$ -	\$ 485.26	\$ 485.26
Carol Millar	\$ 549.00	\$ -	\$ -	\$ -	\$ -	\$ 549.00
Andrea Mitchell	\$ -	\$ 669.12	\$ -	\$ 182.35	\$ 587.42	\$ 1,438.89
Mike Ramsay	\$ -	\$ 168.47	\$ -	\$ 106.23	\$ -	\$ 274.70
Kathi Smith	\$ 1,931.32	\$ 1,260.69	\$ -	\$ 1,011.06	\$ 710.02	\$ 4,913.09
Natalie Waddell	\$ -	\$ 186.31	\$ 13.16	\$ 128.21	\$ 587.42	\$ 915.10
Cindy Watson	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kathleen Woodcock	\$ 2,605.08	\$ 1,836.02	\$ 13.23	\$ 908.91	\$ -	\$ 5,363.24
Student Trustees	\$ 357.56	\$ 211.84	\$ -	\$ -	\$ -	\$ 569.40
PD Total	\$ 6,030.38	\$ 4,852.61	\$ 26.39	\$ 2,596.14	\$ 2,855.38	\$ 16,360.90

OTHER BUSINESS EXPENSES									GRAND TOTAL <i>(ALL PD, Supplies, Other Travel)</i>
<i>Trustee Name</i>	SUPPLIES			OTHER TRAVEL EXPENSES					
	<i>Cell Phone</i>	<i>Office Supplies</i>	<i>Total Supplies</i>	<i>Mileage Per Km Rate</i>	<i>Travel Meals</i>	<i>Travel Accommodation</i>	<i>Other Travel Expenses</i>	<i>Travel Total</i>	
Colin Harrington	\$ 249.98	\$ -	\$ 249.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 249.98
John Hendry	\$ 715.59	\$ 448.62	\$ 1,164.21	\$ 567.15	\$ (116.46)	\$ 119.66	\$ 7.62	\$ 577.97	\$ 2,512.56
Ted Martin	\$ 431.68	\$ 72.32	\$ 504.00	\$ 509.08	\$ -	\$ -	\$ -	\$ 509.08	\$ 2,094.92
Scott McMillan	\$ 420.00	\$ -	\$ 420.00	\$ 598.46	\$ -	\$ -	\$ -	\$ 598.46	\$ 1,503.72
Carol Millar	\$ 420.00	\$ -	\$ 420.00	\$ 608.22	\$ 13.28	\$ -	\$ -	\$ 621.50	\$ 1,590.50
Andrea Mitchell	\$ 249.76	\$ -	\$ 249.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,688.65
Mike Ramsay	\$ 795.21	\$ -	\$ 795.21	\$ 728.88	\$ -	\$ -	\$ -	\$ 728.88	\$ 1,798.79
Kathi Smith	\$ 392.05	\$ 45.46	\$ 437.51	\$ 1,215.04	\$ 21.45	\$ -	\$ -	\$ 1,236.49	\$ 6,587.09
Natalie Waddell	\$ 118.45	\$ 18.34	\$ 136.79	\$ 368.72	\$ -	\$ -	\$ -	\$ 368.72	\$ 1,420.61
Cindy Watson	\$ 546.14	\$ -	\$ 546.14	\$ 925.54	\$ -	\$ -	\$ -	\$ 925.54	\$ 1,471.68
Kathleen Woodcock	\$ 392.70	\$ 72.32	\$ 465.02	\$ 1,329.61	\$ 202.32	\$ -	\$ 6.78	\$ 1,538.71	\$ 7,366.97
Student Trustees	\$ -	\$ -	\$ -	\$ 602.93	\$ 351.27	\$ 211.84	\$ -	\$ 1,166.04	\$ 1,735.44
Other Business Total	\$ 4,731.56	\$ 657.06	\$ 5,388.62	\$ 7,453.63	\$ 471.86	\$ 331.50	\$ 14.40	\$ 8,271.39	
GRAND TOTAL									\$ 30,020.91