## 2021/2022 Trustee Expense Report:
September 01, 2021 to August 31, 2022

### PROFESSIONAL DEVELOPMENT EXPENSES

<table>
<thead>
<tr>
<th>Trustee Name</th>
<th>Registration Fees</th>
<th>Accommodation Expenses</th>
<th>Meal Expenses</th>
<th>Travel Expenses</th>
<th>Other PD</th>
<th>Total Professional Development</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jayne Herring</td>
<td>$195.04</td>
<td>$311</td>
<td>$-</td>
<td>$-</td>
<td>$25.33</td>
<td>$220.37</td>
</tr>
<tr>
<td>Scott Piatkowski</td>
<td>$1,314.70</td>
<td>$736.29</td>
<td>$-</td>
<td>$-</td>
<td>$25.33</td>
<td>$2,314.48</td>
</tr>
<tr>
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<td>$-</td>
<td>$-</td>
<td>$-</td>
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<td>$662.10</td>
</tr>
<tr>
<td>Crystal Whetham</td>
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<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$30.05</td>
<td>$168.58</td>
</tr>
<tr>
<td>Karen Meissner</td>
<td>$129.05</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$25.33</td>
<td>$154.38</td>
</tr>
<tr>
<td>Mike Ramsay</td>
<td>$92.88</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$25.33</td>
<td>$118.21</td>
</tr>
<tr>
<td>Kathi Smith</td>
<td>$704.81</td>
<td>$736.29</td>
<td>$38.01</td>
<td>$-</td>
<td>$-</td>
<td>$1,479.11</td>
</tr>
<tr>
<td>Cindy Watson</td>
<td>$92.88</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$25.33</td>
<td>$118.21</td>
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<tr>
<td>Kathleen Woodcock</td>
<td>$784.60</td>
<td>$1,334.15</td>
<td>$53.93</td>
<td>$-</td>
<td>$25.33</td>
<td>$2,198.01</td>
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<tr>
<td>Carol Millar</td>
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<td>$625.94</td>
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<td>$259.75</td>
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<td>$-</td>
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<td>$1,500.00</td>
<td>$1,500.00</td>
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</tbody>
</table>

| PD Total                | $8,969.26        | $4,524.74              | $493.27      | $523.51        | $1,758.02| $16,268.80                     |

### OTHER BUSINESS EXPENSES

<table>
<thead>
<tr>
<th>Trustee Name</th>
<th>Cell Phone</th>
<th>Office Supplies</th>
<th>Total Supplies</th>
<th>Mileage Per Km Rate</th>
<th>Travel Meals</th>
<th>Travel Accommodation</th>
<th>Other Travel Expenses</th>
<th>Travel Total (ALL PD, Supplies, Other Travel)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jayne Herring</td>
<td>$-</td>
<td>$110.73</td>
<td>$110.73</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
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<tr>
<td>Scott Piatkowski</td>
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<td>$1,007.38</td>
<td>$1,007.38</td>
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<tr>
<td>Joanne Weston</td>
<td>$-</td>
<td>$159.21</td>
<td>$159.21</td>
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<td>$-</td>
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<tr>
<td>Crystal Whetham</td>
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<td>$84.15</td>
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<tr>
<td>Karen Meissner</td>
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<td>$-</td>
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<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
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</tr>
<tr>
<td>Mike Ramsay</td>
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<td>$792.35</td>
<td>$792.35</td>
<td>$-</td>
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<td>Kathi Smith</td>
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<td>$-</td>
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<tr>
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<td>Kathleen Woodcock</td>
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<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
<td>$-</td>
</tr>
</tbody>
</table>

| Other Business Total  | $-         | $3,291.78       | $3,291.78      | $2,127.51          | $200.69      | $-                  | $-                   | $474.60                        | $2,802.80                                  |

| GRAND TOTAL          | $2,802.80  | $2,802.80       | $2,802.80      | $2,802.80         | $1,500.00    | $1,500.00           | $1,500.00             | $1,500.00                      | $2,263.38                                  |