

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

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<b>PROFESSIONAL DEVELOPMENT EXPENSES</b>						
<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>
	<b>311</b>	<b>312</b>	<b>313</b>	<b>314</b>	<b>317</b>	
Jayne Herring	\$ 195.04	\$ -	\$ -	\$ -	\$ 25.33	\$ 220.37
Scott Piatkowski	\$ 1,314.70	\$ 736.29	\$ 82.88	\$ 155.28	\$ 25.33	\$ 2,314.48
Joanne Weston	\$ 636.77	\$ -	\$ -	\$ -	\$ 25.33	\$ 662.10
Crystal Whetham	\$ 138.53	\$ -	\$ -	\$ -	\$ 30.05	\$ 168.58
Karen Meissner	\$ 129.05	\$ -	\$ -	\$ -	\$ 25.33	\$ 154.38
Mike Ramsay	\$ 92.88	\$ -	\$ -	\$ -	\$ 25.33	\$ 118.21
Kathi Smith	\$ 704.81	\$ 736.29	\$ 38.01	\$ -	\$ -	\$ 1,479.11
Cindy Watson	\$ 92.88	\$ -	\$ -	\$ -	\$ 25.33	\$ 118.21
Kathleen Woodcock	\$ 784.60	\$ 1,334.15	\$ 53.93	\$ -	\$ 25.33	\$ 2,198.01
Carol Millar	\$ 600.61	\$ -	\$ -	\$ -	\$ 25.33	\$ 625.94
Laurie Tremble	\$ 806.97	\$ 981.72	\$ 25.18	\$ 108.48	\$ 25.33	\$ 1,947.68
Student Trustees	\$ 3,472.42	\$ 736.29	\$ 293.27	\$ 259.75	\$ -	\$ 4,761.73
Trustee PD Contingend	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00
<b>PD Total</b>	<b>\$ 8,969.26</b>	<b>\$ 4,524.74</b>	<b>\$ 493.27</b>	<b>\$ 523.51</b>	<b>\$ 1,758.02</b>	<b>\$ 16,268.80</b>

<b>OTHER BUSINESS EXPENSES</b>									<b>GRAND TOTAL</b>  <i>(ALL PD, Supplies, Other Travel)</i>
<i>Trustee Name</i>	<b>SUPPLIES</b>			<b>OTHER TRAVEL EXPENSES</b>				<i>Travel Total</i>	
	<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>		
	<b>405</b>	<b>410</b>		<b>361</b>	<b>365</b>	<b>366</b>	<b>363</b>		
Jayne Herring	\$ -	\$ 110.73	\$ 110.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 331.10
Scott Piatkowski	\$ -	\$ 1,007.38	\$ 1,007.38	\$ 755.62	\$ -	\$ -	\$ -	\$ 755.62	\$ 4,077.48
Joanne Weston	\$ -	\$ 159.21	\$ 159.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 821.31
Crystal Whetham	\$ -	\$ 84.15	\$ 84.15	\$ 25.88	\$ -	\$ -	\$ -	\$ 25.88	\$ 278.61
Karen Meissner	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 154.38
Mike Ramsay	\$ -	\$ 792.35	\$ 792.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910.56
Kathi Smith	\$ -	\$ 202.50	\$ 202.50	\$ 592.08	\$ -	\$ -	\$ -	\$ 592.08	\$ 2,273.69
Cindy Watson	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 118.21
Kathleen Woodcock	\$ -	\$ 526.18	\$ 526.18	\$ 150.12	\$ -	\$ -	\$ 5.43	\$ 155.55	\$ 2,879.74
Carol Millar	\$ -	\$ 202.53	\$ 202.53	\$ 81.07	\$ 26.86	\$ -	\$ -	\$ 107.93	\$ 936.40
Laurie Tremble	\$ -	\$ 159.24	\$ 159.24	\$ 522.74	\$ -	\$ -	\$ -	\$ 522.74	\$ 2,629.66
Student Trustees	\$ -	\$ 47.51	\$ 47.51	\$ -	\$ 173.83	\$ -	\$ 469.17	\$ 643.00	\$ 5,452.24
Trustee PD Contingency Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
<b>Other Business Total</b>	<b>\$ -</b>	<b>\$ 3,291.78</b>	<b>\$ 3,291.78</b>	<b>\$ 2,127.51</b>	<b>\$ 200.69</b>	<b>\$ -</b>	<b>\$ 474.60</b>	<b>\$ 2,802.80</b>	
<b>GRAND TOTAL</b>									<b>\$ 22,363.38</b>