

2019/2020 Trustee Expense Report: September 01, 2019 to August 31, 2020 - P13

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>
	311	312	313	314	317	
Jayne Herring	\$ 1,290.66	\$ 729.91	\$ 35.16	\$ 511.41	\$ -	\$ 2,567.14
Scott Piatkowski	\$ 1,613.78	\$ 1,656.65	\$ -	\$ 346.44	\$ -	\$ 3,616.87
Joanne Weston	\$ 1,290.66	\$ 729.91	\$ 46.70	\$ -	\$ -	\$ 2,067.27
Crystal Whetham	\$ 2,171.58	\$ -	\$ -	\$ 111.16	\$ -	\$ 2,282.74
Karen Meissner	\$ 611.93	\$ 486.61	\$ -	\$ 105.99	\$ -	\$ 1,204.53
Mike Ramsay	\$ 817.28	\$ 704.40	\$ 36.17	\$ 171.35	\$ -	\$ 1,729.20
Kathi Smith	\$ 3,879.39	\$ 895.66	\$ 62.16	\$ 391.38	\$ -	\$ 5,228.59
Cindy Watson	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kathleen Woodcock	\$ 1,290.66	\$ 729.91	\$ 30.14	\$ 380.86	\$ -	\$ 2,431.57
Carol Millar	\$ 1,290.66	\$ 542.92	\$ 27.79	\$ 200.07	\$ -	\$ 2,061.44
Laurie Tremble	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Trustees	\$ 1,148.18	\$ -	\$ 139.64	\$ 474.24	\$ -	\$ 1,762.06
PD Total	\$ 15,404.78	\$ 6,475.97	\$ 377.76	\$ 2,692.90	\$ -	\$ 24,951.41

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>	
	405	410		361	365	366	363		
Jayne Herring	\$ 862.07	\$ -	\$ 862.07	\$ 731.58	\$ -	\$ -	\$ -	\$ 731.58	\$ 4,160.79
Scott Piatkowski	\$ 652.90	\$ 228.87	\$ 881.77	\$ 548.00	\$ -	\$ -	\$ -	\$ 548.00	\$ 5,046.64
Joanne Weston	\$ 415.80	\$ 34.49	\$ 450.29	\$ 549.07	\$ -	\$ -	\$ -	\$ 549.07	\$ 3,066.63
Crystal Whetham	\$ 407.58	\$ -	\$ 407.58	\$ 174.53	\$ -	\$ -	\$ -	\$ 174.53	\$ 2,864.85
Karen Meissner	\$ 420.00	\$ -	\$ 420.00	\$ 749.84	\$ 12.56	\$ -	\$ -	\$ 762.40	\$ 2,386.93
Mike Ramsay	\$ 575.46	\$ -	\$ 575.46	\$ 743.96	\$ -	\$ -	\$ -	\$ 743.96	\$ 3,048.62
Kathi Smith	\$ 660.10	\$ 102.30	\$ 762.40	\$ 1,075.04	\$ -	\$ -	\$ -	\$ 1,075.04	\$ 7,066.03
Cindy Watson	\$ 484.37	\$ -	\$ 484.37	\$ 240.67	\$ -	\$ -	\$ -	\$ 240.67	\$ 725.04
Kathleen Woodcock	\$ 420.00	\$ 124.90	\$ 544.90	\$ 549.09	\$ 20.77	\$ -	\$ -	\$ 569.86	\$ 3,546.33
Carol Millar	\$ 420.00	\$ 345.86	\$ 765.86	\$ 870.28	\$ 137.38	\$ -	\$ -	\$ 1,007.66	\$ 3,834.96
Laurie Tremble	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Trustees	\$ -	\$ 835.75	\$ 835.75	\$ 1,411.79	\$ 129.80	\$ -	\$ 51.73	\$ 1,593.32	\$ 4,191.13
Other Business Total	\$ 5,318.28	\$ 1,672.17	\$ 6,990.45	\$ 7,643.85	\$ 300.51	\$ -	\$ 51.73	\$ 7,996.09	
GRAND TOTAL									\$ 39,937.95