

**2017/2018 Trustee Expense Report:
September 01 to August 31, 2018 - Pd 14**

PROFESSIONAL DEVELOPMENT EXPENSES						
Trustee Name	Registration Fees	Accommodation Expenses	Meal Expenses	Travel Expenses	Other PD	TOTAL Professional Development
Colin Harrington	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
John Hendry	\$ 611.94	\$ 1,368.30	\$ 201.55	\$ 462.16	\$ -	\$ 2,643.95
Ted Martin	\$ 611.94	\$ 710.82	\$ 70.06	\$ 289.11	\$ -	\$ 1,681.93
Scott McMillan	\$ 740.66	\$ -	\$ -	\$ 985.67	\$ -	\$ 1,726.33
Carol Millar	\$ 740.66	\$ 450.93	\$ 38.23	\$ 184.07	\$ -	\$ 1,413.89
Mike Ramsay	\$ 740.66	\$ 480.31	\$ 62.91	\$ 151.38	\$ -	\$ 1,435.26
Kathi Smith	\$ 2,071.59	\$ 1,610.00	\$ 29.55	\$ 370.06	\$ -	\$ 4,081.20
Natalie Waddell	\$ 846.40	\$ 1,066.52	\$ 36.52	\$ 528.17	\$ -	\$ 2,477.61
Courtney Waterfall	\$ 611.94	\$ 430.59	\$ 22.51	\$ 154.04	\$ -	\$ 1,219.08
Cindy Watson	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kathleen Woodcock	\$ 3,922.85	\$ 1,875.23	\$ 184.77	\$ 1,571.08	\$ -	\$ 7,553.93
Student Trustees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PD Total	\$ 10,898.64	\$ 7,992.70	\$ 646.10	\$ 4,695.74	\$ -	\$ 24,233.18

OTHER BUSINESS EXPENSES									GRAND TOTAL <i>(ALL PD, Supplies, Other Travel)</i>
Trustee Name	SUPPLIES			OTHER TRAVEL EXPENSES					
	Cell Phone	Office Supplies	Total Supplies	Mileage Per Km Rate	Travel Meals	Travel Accommodation	Other Travel Expenses	Travel Total	
Colin Harrington	\$ 228.39	\$ -	\$ 228.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 228.39
John Hendry	\$ 997.38	\$ 429.76	\$ 1,427.14	\$ 322.70	\$ 11.01	\$ -	\$ -	\$ 333.71	\$ 4,404.80
Ted Martin	\$ 768.30	\$ 146.42	\$ 914.72	\$ 626.94	\$ -	\$ -	\$ 6.79	\$ 633.73	\$ 3,230.38
Scott McMillan	\$ 420.00	\$ 27.12	\$ 447.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,173.45
Carol Millar	\$ 420.00	\$ 119.30	\$ 539.30	\$ 779.17	\$ -	\$ -	\$ 4.89	\$ 784.06	\$ 2,737.25
Mike Ramsay	\$ 570.06	\$ -	\$ 570.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,005.32
Kathi Smith	\$ 676.03	\$ -	\$ 676.03	\$ 614.16	\$ -	\$ -	\$ 9.04	\$ 623.20	\$ 5,380.43
Natalie Waddell	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,477.61
Courtney Waterfall	\$ 490.00	\$ -	\$ 490.00	\$ 1,713.92	\$ -	\$ -	\$ -	\$ 1,713.92	\$ 3,423.00
Cindy Watson	\$ 798.36	\$ -	\$ 798.36	\$ 642.47	\$ -	\$ -	\$ -	\$ 642.47	\$ 1,440.83
Kathleen Woodcock	\$ 377.18	\$ 95.20	\$ 472.38	\$ 671.51	\$ 57.29	\$ -	\$ 189.41	\$ 918.21	\$ 8,944.52
Student Trustees	\$ -	\$ 1,481.93	\$ 1,481.93	\$ 540.42	\$ -	\$ -	\$ 32.59	\$ 573.01	\$ 2,054.94
Other Business Total	\$ 5,745.70	\$ 2,299.73	\$ 8,045.43	\$ 5,911.29	\$ 68.30	\$ -	\$ 242.72	\$ 6,222.31	
GRAND TOTAL									\$ 38,500.92