

2015-2016 Expense Reporting - Second Quarter  
December 2015 - February 2016

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Colleen Deitz - Board Chair</b>									
December 2015				\$ 617.00					\$ 617.00
January 2016				\$ 383.40					\$ 383.40
February 2016		\$ 349.24		\$ 738.00					\$ 1,087.24
<b>TOTAL SECOND QUARTER</b>	\$ -	\$ 349.24	\$ -	\$ 1,738.40	\$ -	\$ -	\$ -	\$ -	\$ 2,087.64

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Robert Strauss - Board Vice-Chair*</b>									
December 2015									\$ -
January 2016									\$ -
February 2016									\$ -
<b>TOTAL SECOND QUARTER</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Debbie Laturnus - Trustee</b>									
December 2015				\$ 220.20					\$ 220.20
January 2016		\$ 174.84		\$ 32.40					\$ 207.24
February 2016		\$ 179.97	\$ 62.30	\$ 336.60					\$ 578.87
<b>TOTAL SECOND QUARTER</b>	\$ -	\$ 354.81	\$ 62.30	\$ 589.20	\$ -	\$ -	\$ -	\$ -	\$ 1,006.31

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Craig Whitehead - Trustee</b>									
December 2015			\$ 24.00	\$ 496.41					\$ 520.41
January 2016		\$ 262.96	\$ 192.00	\$ 1,439.10					\$ 1,894.06
February 2016		\$ 179.97	\$ 73.36	\$ 474.75	\$ 247.45	\$ 178.51		\$ 227.25	\$ 1,381.29
<b>TOTAL SECOND QUARTER</b>	\$ -	\$ 442.93	\$ 289.36	\$ 2,410.26	\$ 247.45	\$ 178.51	\$ -	\$ 227.25	\$ 3,795.76

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Esther Willms - Trustee</b>									
December 2015			\$ 15.00	\$ 404.51					\$ 419.51
January 2016		\$ 162.11	\$ 36.00	\$ 242.10					\$ 440.21
February 2016		\$ 179.97	\$ 37.94	\$ 365.40					\$ 583.31
<b>TOTAL SECOND QUARTER</b>	\$ -	\$ 342.08	\$ 88.94	\$ 1,012.01	\$ -	\$ -	\$ -	\$ -	\$ 1,443.03

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Don Zech - Trustee</b>									
December 2015				\$ 362.18					\$ 362.18
January 2016		\$ 192.79		\$ 681.30					\$ 874.09
February 2016	\$ 550.00	\$ 435.63		\$ 365.40	\$ 247.45	\$ 223.42		\$ 445.50	\$ 2,267.40
<b>TOTAL SECOND QUARTER</b>	\$ 550.00	\$ 628.42	\$ -	\$ 1,408.88	\$ 247.45	\$ 223.42	\$ -	\$ 445.50	\$ 3,503.67

	Registration	Hotel	Meals	Mileage (Personal Vehicle)	Palliser Vehicle Fuel Expense	Palliser Vehicle Insurance	Palliser Vehicle Depreciation	Total
<b>Wayne Braun - Secretary Treasurer</b>								
December 2015	\$ 71.22		\$ 338.16		\$ 111.79	\$ 58.55	\$ 222.54	\$ 802.26
January 2016			\$ 300.65		\$ 55.30	\$ 58.55	\$ 222.54	\$ 637.04
February 2016	\$ 26.75				\$ 10.00	\$ 58.55	\$ 222.54	\$ 317.84
<b>TOTAL SECOND QUARTER</b>	\$ 97.97	\$ -	\$ 638.81	\$ -	\$ 177.09	\$ 175.65	\$ 667.62	\$ 1,757.14

	Registration	Hotel	Meals	Mileage (Personal Vehicle)	Palliser Vehicle Fuel Expense	Palliser Vehicle Insurance	Palliser Vehicle Depreciation	Total
<b>Kevin Gietz - Superintendent</b>								
December 2015			\$ 60.00		\$ 669.74	\$ 58.55	\$ 334.83	\$ 1,123.12
January 2016		\$ 192.79	\$ 189.00		\$ 426.34	\$ 58.55	\$ 334.83	\$ 1,201.51
February 2016			\$ 93.00		\$ 297.90	\$ 58.55	\$ 334.83	\$ 784.28
<b>TOTAL SECOND QUARTER</b>	\$ -	\$ 192.79	\$ 342.00	\$ -	\$ 1,393.98	\$ 175.65	\$ 1,004.49	\$ 3,108.91

\* Please note Vice-Chair Robert Strauss has not personally submitted claims for expenses to date.

\*\* Public School Boards Association of Alberta (PSBAA) and Alberta School Boards' Association (ASBA) General Fall Meetings held in Edmonton, Alberta