

2015-2016 Expense Reporting - First Quarter  
September 2015 - November 2015

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Colleen Deitz - Board Chair</b>									
September 2015				\$ 867.71					\$ 867.71
October 2015**				\$ 322.63	\$ 700.00	\$ 648.15		\$ 390.36	\$ 2,061.14
November 2015 **				\$ 445.91	\$ 708.75	\$ 610.68		\$ 39.13	\$ 1,804.47
<b>TOTAL FIRST QUARTER</b>	\$ -	\$ -	\$ -	\$ 1,636.25	\$ 1,408.75	\$ 1,258.83	\$ -	\$ 429.49	\$ 4,733.32

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Robert Strauss - Board Vice-Chair*</b>									
September 2015									\$ -
October 2015**					\$ 700.00				\$ 700.00
November 2015 **					\$ 708.75			\$ 21.00	\$ 729.75
<b>TOTAL FIRST QUARTER</b>	\$ -	\$ -	\$ -	\$ -	\$ 1,408.75	\$ -	\$ -	\$ 21.00	\$ 1,429.75

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Debbie Laturnus - Trustee</b>									
September 2015				\$ 101.01					\$ 101.01
October 2015**				\$ 21.84	\$ 700.00	\$ 565.15	\$ 48.00	\$ 109.20	\$ 1,444.19
November 2015 **				\$ 32.76	\$ 708.75	\$ 518.84	\$ 62.25	\$ 476.84	\$ 1,799.44
<b>TOTAL FIRST QUARTER</b>	\$ -	\$ -	\$ -	\$ 155.61	\$ 1,408.75	\$ 1,083.99	\$ 110.25	\$ 586.04	\$ 3,344.64

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Craig Whitehead - Trustee</b>									
September 2015			\$ 63.00	\$ 644.36					\$ 707.36
October 2015**			\$ 63.00	\$ 402.76	\$ 700.00	\$ 648.15		\$ 454.10	\$ 2,268.01
November 2015 **			\$ 39.00	\$ 467.74	\$ 708.75	\$ 514.34	\$ 48.00	\$ 466.37	\$ 2,244.20
<b>TOTAL FIRST QUARTER</b>	\$ -	\$ -	\$ 165.00	\$ 1,514.86	\$ 1,408.75	\$ 1,162.49	\$ 48.00	\$ 920.47	\$ 5,219.57

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Esther Wilms - Trustee</b>									
September 2015			\$ 15.00	\$ 433.64					\$ 448.64
October 2015**				\$ 190.21	\$ 700.00	\$ 672.15	\$ 36.00	\$ 492.77	\$ 2,091.13
November 2015 **			\$ 15.00	\$ 366.75	\$ 708.75	\$ 259.03	\$ 87.00	\$ 246.61	\$ 1,683.14
<b>TOTAL FIRST QUARTER</b>	\$ -	\$ -	\$ 30.00	\$ 990.60	\$ 1,408.75	\$ 931.18	\$ 123.00	\$ 739.38	\$ 4,222.91

	Board Business				Board Professional Development				TOTAL
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel	
<b>Don Zech - Trustee</b>									
September 2015			\$ 30.00	\$ 976.43					\$ 1,006.43
October 2015**				\$ 272.09					\$ 272.09
November 2015 **	\$ 412.50	\$ 596.23		\$ 343.98	\$ 708.75	\$ 514.84	\$ 51.00	\$ 450.45	\$ 3,077.75
<b>TOTAL FIRST QUARTER</b>	\$ 412.50	\$ 596.23	\$ 30.00	\$ 1,592.50	\$ 708.75	\$ 514.84	\$ 51.00	\$ 450.45	\$ 4,356.27

	Registration	Hotel	Meals	Mileage (Personal Vehicle)	Palliser Vehicle Fuel Expense	Palliser Vehicle Insurance	Palliser Vehicle Depreciation	Total
<b>Wayne Braun - Secretary Treasurer</b>								
September 2015			\$ 198.12		\$ 69.72	\$ 58.55	\$ 222.54	\$ 548.93
October 2015			\$ 315.43	\$ 219.31	\$ 48.00	\$ 58.55	\$ 222.54	\$ 863.83
November 2015 **	\$ 708.75	\$ 519.74	\$ 445.12		\$ 35.20	\$ 58.55	\$ 222.54	\$ 1,989.90
<b>TOTAL FIRST QUARTER</b>	\$ 708.75	\$ 519.74	\$ 958.67	\$ 219.31	\$ 152.92	\$ 175.65	\$ 667.62	\$ 3,402.66

	Registration	Hotel	Meals	Mileage (Personal Vehicle)	Palliser Vehicle Fuel Expense	Palliser Vehicle Insurance	Palliser Vehicle Depreciation	Total
<b>Kevin Gietz - Superintendent</b>								
September 2015			\$ 162.00		\$ 543.75	\$ 58.55	\$ 334.83	\$ 1,099.13
October 2015**	\$ 700.00	\$ 840.35	\$ 261.00		\$ 595.29	\$ 58.55	\$ 334.83	\$ 2,790.02
November 2015 **	\$ 708.75	\$ 1,002.72	\$ 465.00		\$ 527.92	\$ 58.55	\$ 334.83	\$ 3,097.77
<b>TOTAL FIRST QUARTER</b>	\$ 1,408.75	\$ 1,843.07	\$ 888.00	\$ -	\$ 1,666.96	\$ 175.65	\$ 1,004.49	\$ 6,986.92

\* 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