		Board Business									Board F	rofes	sional De	velopme	nt			
	Reg	istration	Hotel		Meals		Mileage/Travel		Registration		Hotel		Meals	Mi	leage/Tra	avel		TOTAL
Colleen Deitz - Board Chair																		
December 2015						\$	617.00										\$	617.
lanuary 2016						\$	383.40										\$	383.4
February 2016			\$ 349	.24		\$	738.00										\$	1,087.
TOTAL SECOND QUARTER	\$	-	\$ 349	.24	\$ -	\$	1,738.40	\$	-	\$		\$	-	\$			\$	2,087.
		Board Business							Board Professional Development									
Robert Strauss - Board Vice-Chair*	Reg	istration	Hotel		Meals	<u> </u>	Mileage/Travel	_	Registration		Hotel		Meals	Mi	leage/Tra	avel		TOTAL
December 2015				П		Т		г		1							Ś	
lanuary 2016						╁								-			\$	
February 2016				_		+											Ś	
TOTAL SECOND QUARTER	\$	-	Ś		\$ -	Ś		Ś		Ś		Ś	-	Ś			\$	
TOTAL SECOND QUARTER	,	-	7		7 -	7		7		7		7		7			7	
		Board Business						Board Professional Development										
	Rea	istration	Hotel	Ī	Meals	Т	Mileage/Travel		Registration		Hotel		Meals		leage/Tra	avel		TOTAL
Debbie Laturnus - Trustee		,	1.000															
December 2015				Т		\$	220.20	П									\$	220.
lanuary 2016			\$ 174	.84		Ś	32.40										\$	207.
February 2016			\$ 179		\$ 62.30	Ś	336.60										Ś	578
TOTAL SECOND QUARTER	\$	-	\$ 354	81	\$ 62.30	Ś	589.20	Ś	-	Ś	-	Ś	-	Ś		-	Ś	1,006
4						•		_										
		Board Business							Board Professional Development									
	Red					Mileage/Travel		Registration Hotel Meals Mileage/Travel							TOTAL			
Craig Whitehead - Trustee	, neg	, strution	1.000		ivicais	_	micage/ mare:		Registration			_	vicuis		reage/ iii	<u> </u>		101712
December 2015					\$ 24.00	Ś	496.41	Г									Ś	520.
January 2016			\$ 262	_	\$ 192.00		1,439.10										Ś	1,894.
February 2016			\$ 179		\$ 73.36		474.75	Ś	247.45	Ś	178.51			Ś		227.25	Ś	1,381.
TOTAL SECOND QUARTER	\$		\$ 442	_	\$ 289.36	_	2,410.26	Ś	247.45	Ś	178.51	Ś	-	\$		227.25	Ś	3,795.
***						•	•	-										-,
		Board Business					Board Professional Development											
	Reg	istration	Hotel		Meals		Mileage/Travel		Registration		Hotel		Meals	Mi	leage/Tra	avel		TOTAL
Esther Willms - Trustee																		
December 2015					\$ 15.00	\$	404.51										\$	419.
January 2016			\$ 162	11	\$ 36.00	\$	242.10										\$	440.
February 2016			\$ 179	.97	\$ 37.94	\$	365.40										\$	583.
TOTAL SECOND QUARTER	\$	-	\$ 342	.08	\$ 88.94	\$	1,012.01	\$	-	\$		\$	-	\$			\$	1,443.
		Board Business						Board Professional Development										
	Reg	istration	Hotel		Meals	_	Mileage/Travel	Ш	Registration		Hotel		Meals	Mi	leage/Tra	avel		TOTAL
Don Zech - Trustee								_										
December 2015						\$	362.18										\$	362.
anuary 2016			\$ 192	_		\$	681.30										\$	874
February 2016	\$	550.00	\$ 435	_		\$	365.40	\$	247.45	\$	223.42			\$		445.50	\$	2,267.
TOTAL SECOND QUARTER	\$	550.00	\$ 628	.42	\$ -	\$	1,408.88	\$	247.45	\$	223.42	\$	-	\$		445.50	\$	3,503.
				_		_		-							T-4-1		1	
	Res	istration	Hotel		Meals	1	Mileage (Personal	Pa	alliser Vehicle Fuel	Pal	liser Vehicle		Palliser		Total			
	Reg	istration	Hotel		Meals		Mileage (Personal Vehicle)	Pa	alliser Vehicle Fuel Expense		liser Vehicle nsurance		'alliser 'ehicle		rotai			

Registration	Hotel	Meals	Mileage (Personal	Palliser Vehicle Fuel	Palliser Vehicle	Palliser	Total					
			Vehicle)	Expense	Insurance	Vehicle						
						Depreciation						
Wayne Braun - Secretary Treasurer												
\$ 71.22		\$ 338.1	6	\$ 111.79	\$ 58.55	\$ 222.54	\$ 802.26					
		\$ 300.6	5	\$ 55.30	\$ 58.55	\$ 222.54	\$ 637.04					
\$ 26.75				\$ 10.00	\$ 58.55	\$ 222.54	\$ 317.84					
\$ 97.97	\$ -	\$ 638.8	1 \$ -	\$ 177.09	\$ 175.65	\$ 667.62	\$ 1,757.14					
	\$ 71.22	\$ 71.22	\$ 71.22 \$ 338.1 \$ 300.6 \$ 26.75	\$ 71.22 \$ 338.16 \$ 300.65 \$ 26.75	\$ 71.22 \$ 338.16 \$ 111.79 \$ \$ 300.65 \$ 55.30 \$ 26.75 \$ 10.00	Vehicle) Expense Insurance \$ 71.22 \$ 338.16 \$ 111.79 \$ 58.55 \$ 300.65 \$ 55.30 \$ 58.55 \$ 26.75 \$ 10.00 \$ 58.55	Vehicle Expense Insurance Vehicle Depreciation \$ 71.22 \$ 338.16 \$ 111.79 \$ 58.55 \$ 222.54 \$ 300.65 \$ 55.30 \$ 58.55 \$ 222.54 \$ 26.75 \$ 10.00 \$ 58.55 \$ 222.54					

	Registration	Hotel	Meals	Mileage (Personal Vehicle)	Palliser Vehicle Fuel Expense	Palliser Vehicle Insurance	Palliser Vehicle	Total					
							Depreciation						
Kevin Gietz - Superintendent													
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					
TOTAL SECOND QUARTER	\$ -	\$ 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