		16 - May 2016 Board Business				Board Professional Development					
		Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel		TOTAL
	Colleen Deitz - Board Chair										
March Marc										\$	924.6
Column C										_	909.9
		<u> </u>								\$	1,184.5
Registration Registration Recise R	TOTAL THIRD QUARTER	\$0.00	\$0.00	\$71.10	\$2,898.00	\$0.00	\$0.00	\$50.00	\$0.00		\$3,019.1
Registration Registration Recise R											
					A 4"1 /= 1				•		T0T41
Section Sect	Daham Characa Basad Visa Chain*	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Mileage/Travel		TOTAL
March		Т		I	¢250.00	ı				ć	200.00
Color		+	ć222 42			Ć21F 00				\$	
Color Property Property Color Property Property Color Property Property Color Property		+ +	\$223.42			\$315.00		¢E0.00		Y	
Part		¢0.00	¢222.42	¢0.00		¢21E 00	¢0.00		¢0.00	Y	
Registration Mode Meels Mileage/Travel Registration Mode Meels Mileage/Travel TOTAL Mode Meels Mileage/Travel S 202 Mode Mileage/Travel S 202 Mode Mileage/Travel S 202 Mode Mileage/Travel Mode Mode Mileage/Travel Mode Mo	TOTAL THIRD QUARTER	\$0.00			\$1,350.00	\$315.00					\$1,938.4
		B. (1)			/=						TOTAL
Section Sect	Dobbie Laturnus Trustee	Registration	Hotel	ivieais	ivilleage/Travel	Registration	Hotel	ivieais	ivilleage/Travel		IOIAL
Section Sect				¢19 20	\$104 ED			1		ć	202.80
May 2016 S. 00 S		+ +								т	183.70
		+		721.70				\$50.00			115.70
Board Foreign Marke Registration Hotel Mesis Milesge/Travel Registration Hotel Mesis Milesge/Travel TOTAL Travel Mesis Milesge/Travel Registration Hotel Mesis Milesge/Travel TOTAL Mesis Milesge/Travel TOTAL Mesis Milesge/Travel Registration Hotel Mesis Milesge/Travel Registration Mesis Milesge/Travel Mesis M		\$0.00	¢n nn	\$40.00		¢n nn	¢n nn		¢n nn	Ý	\$502.2
Registration Note Note Milesge/Traver Registration Hote Meals Milesge/Traver TOTAL	TOTAL THIRD QUARTER	30.00			3412.20	30.00					3302.2
Systation Syst	Craig Whitehead - Trustee	Registration	notei	iviedis	ivilleage/ i ravei	Registration	notei	iviedis	ivilleage/ ITavel		TOTAL
		Т	\$143.38	\$189.96	\$631.80					Ś	965 14
May 2016 S.0.0 S.14.3 S.20.0 S.12.20 S.0.0			Ç143.30							Ś	469.90
March 2016 South September								\$50.00			486.20
Board Surface Registration Hote Meals Mileage/Travel Registration Hote Meals Mileage/Travel Meals	,	\$0.00	\$143.38			\$0.00	\$0.00	,	\$0.00	7	\$1,921.2
Registration Registration Hotel Registration Hotel Meals Mileage/Fravel Moral TOTAL	TOTAL TIME QUARTER	\$0.00			V 2,130.20	\$6.66					V1,521.
State Willing - Trustee		Registration			Mileage/Travel	Registration					TOTAL
March 2016	Esther Willms - Trustee	Registration	Hotel	ivicuis	wineage/ rraver	registration	Hotel	ivicuis	ivilicage/ iravei		TOTAL
Synt 2016 Syn			\$547.65	\$60.30	\$509.85	\$406.40		\$63.00	\$564.30	Ś	2,151.50
May 2016 Sound S179.10 S50.00 S 229						7.00		700.00	7******	Ś	981.49
Board Professional Development Registration Hotel Meals Mileage/Travel Registration Hotel Meals Mileage/Travel TOTAL	May 2016		*	700				\$50.00		\$	229.10
Board Professional Development Registration Hotel Meals Mileage/Travel Registration Hotel Meals Mileage/Travel TOTAL	TOTAL THIRD QUARTER	\$0.00	\$759.84	\$124.00	\$1.394.55	\$406.40	\$0.00	\$113.00	\$564.30		\$3,362.0
Registration Hotel Meals Milleage/Travel Registration Hotel Meals Milleage/Travel TOTAL	·	T .		usiness			Board P	rofessional Dev	elopment		
		Registration			Mileage/Travel	Registration					TOTAL
Special Color	Don Zech - Trustee				<u> </u>				.		
May 2016 S54.49 S54.50 S50.00 S 648 COTAL THIRD QUARTER S0.00 S491.18 S142.49 S1,749.60 S865.00 S592.54 S50.00 S1,056.60 S4,941 Registration Hotel Meals Mileage (Personal Vehicle Palliser Vehicle Insurance Palliser Vehicle Depreciation Wayne Braun - Secretary Treasurer Warch 2016 S132.00 S13.00 S274.10 S85.55 S22.54 S 1,055.36 April 2016 S500.17 S274.10 S85.55 S22.54 S 1,055.36 April 2016 S500.17 S274.10 S85.55 S22.54 S 1,055.36 April 2016 S500.00 S595.17 S0.00 S67.69 S175.65 S67.62 S 2,475.34 Registration Hotel Meals Mileage (Personal Vehicle Palliser Vehicle Personal Vehicle Palliser Vehicle Depreciation Registration Hotel Meals Mileage (Personal Vehicle Palliser Vehicle Palliser Vehicle Depreciation Registration Hotel Meals Mileage (Personal Vehicle Palliser Vehicle Palliser Vehicle Depreciation Registration Hotel S60.00 S60.	March 2016			\$18.30	\$184.50		\$369.14		\$611.10	\$	1,183.0
Source S	April 2016		\$491.18	\$69.70	\$1,020.60	\$865.00	223.4		\$445.50	\$	3,115.38
Registration Hotel Meals Mileage (Personal Vehicle Expense Palliser Vehicle Palliser Vehicle Palliser Vehicle	May 2016			\$54.49	\$544.50			\$50.00		\$	648.99
Vehicle Expense Insurance Vehicle Depreciation Vehicle Vehicle Depreciation Vehicle	TOTAL THIRD QUARTER	\$0.00	\$491.18	\$142.49	\$1,749.60	\$865.00	\$592.54	\$50.00	\$1,056.60		\$4,947.4
Mayne Braun - Secretary Treasurer Signature Sign		Registration	Hotel	Meals	Mileage (Personal	Palliser Vehicle Fuel	Palliser Vehicle	Palliser	Total		
Signature Sign					Vehicle)	Expense	Insurance	Vehicle			
March 2016 \$132.00 \$113.00 \$58.55 \$222.54 \$526.09 April 2016 \$585.00.17 \$274.10 \$58.55 \$222.54 \$1,055.36 April 2016 \$5323.00 \$289.80 \$58.55 \$222.54 \$1,055.36 April 2016 \$50.00 \$50.00 \$955.17 \$0.00 \$676.90 \$175.65 \$667.62 \$2,475.34 April 2016 \$10.00 \$								Depreciation			
Specific	Wayne Braun - Secretary Treasurer										
Sample S	March 2016			\$132.00		\$113.00	\$ 58.55	\$ 222.54	\$ 526.09		
Registration Hotel Meals Mileage (Personal Vehicle Palliser Vehicle Personal Vehicle Palliser Ve							¢	\$ 222.54	\$ 1,055.36		
Registration Hotel Meals Mileage (Personal Vehicle Expense Palliser Vehicle Insurance Palliser Vehicle Depreciation	April 2016			\$500.17		\$274.10	Ş 36.33	y LLL.5.			
Vehicle Expense Insurance Vehicle Depreciation	May 2016			\$323.00		\$289.80	\$ 58.55	\$ 222.54			
Vehicle Expense Insurance Vehicle Depreciation		\$0.00	\$0.00	\$323.00	\$0.00	\$289.80	\$ 58.55	\$ 222.54			
Cevin Gietz - Superintendent Superin	May 2016	\$0.00	\$0.00	\$323.00	\$0.00	\$289.80	\$ 58.55	\$ 222.54			
Sagn	May 2016			\$323.00 \$955.17		\$289.80 \$676.90	\$ 58.55 \$175.65	\$ 222.54 \$667.62	\$ 2,475.34		
Safe	May 2016			\$323.00 \$955.17	Mileage (Personal	\$289.80 \$676.90 Palliser Vehicle Fuel	\$ 58.55 \$175.65 Palliser Vehicle	\$ 222.54 \$667.62 Palliser Vehicle	\$ 2,475.34		
April 2016 \$406.99 \$216.00 499.64 \$58.55 \$334.83 \$ 1,516.01 May 2016 \$58.55 \$334.83 \$ 536.23 FOTAL THIRD QUARTER \$0.00 \$776.13 \$763.85 \$0.00 \$929.91 \$175.65 \$1,004.49 \$ 3,650.03 Sarry Andrews - Acting Superintendent March 2016	May 2016 TOTAL THIRD QUARTER			\$323.00 \$955.17	Mileage (Personal	\$289.80 \$676.90 Palliser Vehicle Fuel	\$ 58.55 \$175.65 Palliser Vehicle	\$ 222.54 \$667.62 Palliser Vehicle	\$ 2,475.34		
May 2016 \$142.85 \$58.55 \$334.83 \$ 536.23 FOTAL THIRD QUARTER \$0.00 \$776.13 \$763.85 \$0.00 \$929.91 \$175.65 \$1,004.49 \$ 3,650.03 \$175.65 \$1,004.49 \$ 3,650.03 \$175.65 \$1,004.49 \$ 3,650.03 \$175.65 \$1,004.49 \$ 3,650.03 \$175.65 \$1,004.49 \$ 3,650.03 \$175.65 \$1,004.49 \$ 3,650.03 \$175.65 \$1,004.49 \$ 3,650.03 \$175.65 \$1,004.49 \$ 3,650.03 \$175.65 \$1,004.49 \$ \$1,00	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent		Hotel	\$323.00 \$955.17 Meals	Mileage (Personal	\$289.80 \$676.90 Palliser Vehicle Fuel Expense	\$ 58.55 \$175.65 Palliser Vehicle Insurance	\$ 222.54 \$667.62 Palliser Vehicle Depreciation	\$ 2,475.34 Total		
Sarry Andrews - Acting Superintendent	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent March 2016		Hotel \$369.14	\$323.00 \$955.17 Meals	Mileage (Personal	\$289.80 \$676.90 Palliser Vehicle Fuel Expense	\$ 58.55 \$175.65 Palliser Vehicle Insurance \$58.55	\$ 222.54 \$667.62 Palliser Vehicle Depreciation	\$ 2,475.34 Total \$ 1,597.79		
Sarry Andrews - Acting Superintendent March 2016	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent March 2016 April 2016		Hotel \$369.14	\$323.00 \$955.17 Meals \$405.00 \$216.00	Mileage (Personal	\$289.80 \$676.90 Palliser Vehicle Fuel Expense	\$ 58.55 \$175.65 Palliser Vehicle Insurance \$58.55 \$58.55	\$ 222.54 \$667.62 Palliser Vehicle Depreciation \$334.83 \$334.83	\$ 2,475.34 Total \$ 1,597.79 \$ 1,516.01		
March 2016 April 2016 May 2016 \$121.50	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent March 2016 April 2016 May 2016	Registration	Hotel \$369.14 \$406.99	\$323.00 \$955.17 Meals \$405.00 \$216.00 \$142.85	Mileage (Personal Vehicle)	\$289.80 \$676.90 Palliser Vehicle Fuel Expense \$430.27 499.64	\$ 58.55 \$175.65 Palliser Vehicle Insurance \$58.55 \$58.55 \$58.55	\$ 222.54 \$667.62 Palliser Vehicle Depreciation \$334.83 \$334.83 \$334.83	\$ 2,475.34 Total \$ 1,597.79 \$ 1,516.01 \$ 536.23		
March 2016 April 2016 May 2016 \$121.50	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent March 2016 April 2016	Registration	Hotel \$369.14 \$406.99	\$323.00 \$955.17 Meals \$405.00 \$216.00 \$142.85	Mileage (Personal Vehicle)	\$289.80 \$676.90 Palliser Vehicle Fuel Expense \$430.27 499.64	\$ 58.55 \$175.65 Palliser Vehicle Insurance \$58.55 \$58.55 \$58.55	\$ 222.54 \$667.62 Palliser Vehicle Depreciation \$334.83 \$334.83 \$334.83	\$ 2,475.34 Total \$ 1,597.79 \$ 1,516.01 \$ 536.23		
April 2016 May 2016 \$121.50	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent March 2016 April 2016 May 2016 TOTAL THIRD QUARTER	Registration	Hotel \$369.14 \$406.99	\$323.00 \$955.17 Meals \$405.00 \$216.00 \$142.85	Mileage (Personal Vehicle)	\$289.80 \$676.90 Palliser Vehicle Fuel Expense \$430.27 499.64	\$ 58.55 \$175.65 Palliser Vehicle Insurance \$58.55 \$58.55 \$58.55	\$ 222.54 \$667.62 Palliser Vehicle Depreciation \$334.83 \$334.83 \$334.83	\$ 2,475.34 Total \$ 1,597.79 \$ 1,516.01 \$ 536.23		
May 2016 \$121.50	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent March 2016 April 2016 May 2016 TOTAL THIRD QUARTER Garry Andrews - Acting Superintendent	Registration	Hotel \$369.14 \$406.99	\$323.00 \$955.17 Meals \$405.00 \$216.00 \$142.85	Mileage (Personal Vehicle)	\$289.80 \$676.90 Palliser Vehicle Fuel Expense \$430.27 499.64	\$ 58.55 \$175.65 Palliser Vehicle Insurance \$58.55 \$58.55 \$58.55	\$ 222.54 \$667.62 Palliser Vehicle Depreciation \$334.83 \$334.83 \$334.83	\$ 2,475.34 Total \$ 1,597.79 \$ 1,516.01 \$ 536.23		
	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent March 2016 April 2016 May 2016 TOTAL THIRD QUARTER Garry Andrews - Acting Superintendent March 2016	Registration	Hotel \$369.14 \$406.99	\$323.00 \$955.17 Meals \$405.00 \$216.00 \$142.85	Mileage (Personal Vehicle)	\$289.80 \$676.90 Palliser Vehicle Fuel Expense \$430.27 499.64	\$ 58.55 \$175.65 Palliser Vehicle Insurance \$58.55 \$58.55 \$58.55	\$ 222.54 \$667.62 Palliser Vehicle Depreciation \$334.83 \$334.83 \$334.83	\$ 2,475.34 Total \$ 1,597.79 \$ 1,516.01 \$ 536.23		
TOTAL THIRD QUARTER \$0.00 \$0.0	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent March 2016 April 2016 May 2016 TOTAL THIRD QUARTER Garry Andrews - Acting Superintendent March 2016 April 2016 April 2016	Registration	Hotel \$369.14 \$406.99	\$323.00 \$955.17 Meals \$405.00 \$216.00 \$142.85	Mileage (Personal Vehicle) \$0.00	\$289.80 \$676.90 Palliser Vehicle Fuel Expense \$430.27 499.64	\$ 58.55 \$175.65 Palliser Vehicle Insurance \$58.55 \$58.55 \$58.55	\$ 222.54 \$667.62 Palliser Vehicle Depreciation \$334.83 \$334.83 \$334.83	\$ 2,475.34 Total \$ 1,597.79 \$ 1,516.01 \$ 536.23		
	May 2016 TOTAL THIRD QUARTER Kevin Gietz - Superintendent March 2016 April 2016 May 2016 TOTAL THIRD QUARTER Garry Andrews - Acting Superintendent March 2016 April 2016 May 2016 May 2016	Registration \$0.00	5369.14 \$406.99 \$776.13	\$323.00 \$955.17 Meals \$405.00 \$216.00 \$142.85 \$763.85	Mileage (Personal Vehicle) \$0.00	\$289.80 \$676.90 Palliser Vehicle Fuel Expense \$430.27 499.64 \$929.91	\$ 58.55 \$175.65 Palliser Vehicle Insurance \$58.55 \$58.55 \$58.55 \$175.65	\$ 222.54 \$667.62 Palliser Vehicle Depreciation \$334.83 \$334.83 \$1,004.49	\$ 2,475.34 Total \$ 1,597.79 \$ 1,516.01 \$ 536.23 \$ 3,650.03		