

Grande Prairie Public School District #2357
Disclosure of Trustee, Superintendent and Secretary/Treasurer Expenses
For the period September 1, 2017 to August 31, 2018
Unaudited

Trustee - Chair: Lehnert, John

Month	Paid To	Category	Type	Description/Rationale	Amount
Oct-17	John Lehnert	Travel	Mileage	ASBA Zone 1 Meeting	204.00
Dec-17	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	787.40
Dec-17	John Lehnert	Travel	Mileage, Accommodations, Meals, Incid	ASBA Fall General Meeting	1,186.87
Feb-18	Public School Boards' Association	Fees	Registration Fee	PSBA Governance Session	261.26
Mar-18	John Lehnert	Travel	Mileage, Accommodations, Meals, Incid	PSBA Governance Session	749.55
Apr-18	Visa	Fees	Fee	VISA Annual Fee	50.00
Apr-18	Ontario Public School Boards' Association	Fees	Registration Fee	CSBA Halifax	1,363.86
Jun-18	Public School Boards' Association	Fees	Registration Fee	PSBAA Spring General Meeting	653.14
Jun-18	John Lehnert	Travel	Mileage, Accommodations, Meals, Incid	PSBAA Spring General Meeting	1,376.84
Jun-18	Public School Boards' Association	Fees	Registration Fee	PSBA Governance Session	217.72
Jul-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	431.80
Jul-18	John Lehnert	Travel	Accommodations, Meals, Incidentals	CSBA Halifax	2,669.98
Total for Trustee - Chair: Lehnert, John					9,952.42

Trustee - Vice Chair: Nellis, Joan

Month	Paid To	Category	Type	Description/Rationale	Amount
Dec-17	Public School Boards' Association	Fees	Registration Fee	PSBA - Fall General Meeting	740.23
Dec-17	Nellis, Joan	Travel	Accommodation, Meals, Incidentals	PSBA - Fall General Meeting	651.96
Dec-17	Air Canada	Travel	Airfare	PSBA	300.99
Jun-18	Public School Boards' Association	Fees	Registration Fee	PSBA Spring General Meeting	653.14
Jun-18	Nellis, Joan	Travel	Accommodation, Meals, Incidentals	PSBA Spring General Meeting	169.38
Total for Trustee - Vice Chair: Nellis, Joan					2,515.70

Grande Prairie Public School District #2357
Disclosure of Trustee, Superintendent and Secretary/Treasurer Expenses
For the period September 1, 2017 to August 31, 2018
Unaudited

Trustee - Craig, Lesley

Month	Paid To	Category	Type	Description/Rationale	Amount
Dec-17	Public School Boards' Association	Fees	Registration Fee	PSBA - Fall General Meeting	740.23
Dec-17	Craig, Lesley	Travel	Mileage	ASBA Trustee Orientation	474.24
Dec-17	Air Canada	Travel	Airfare	PSBA	186.05
Dec-17	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	304.80
Jan-18	Air Canada	Travel	Airfare	TEBA meeting	355.85
Jan-18	Visa	Fees	Fee	VISA - Annual Fee	50.00
Jan-18	Westin Hotel	Travel	Accommodations	ASBA Trustee Orientation	362.54
Jan-18	Double Tree	Travel	Accommodations	PSBA FGM	583.36
Feb-18	Westjet	Travel	Airfare	PSBC	235.97
Feb-18	Double Tree	Travel	Accommodations	PSBC Edmonton	653.98
Feb-18	Grande Prairie Airport	Travel	Parking	PSBC Edmonton	26.12
Feb-18	Greater Edmonton Taxi	Travel	Cab fare	PSBC	70.83
Feb-18	Hyatt Place Edmonton	Travel	Accommodations	TEBA meeting	194.45
Feb-18	Greater Edmonton Taxi	Travel	Cab fare	TEBA meeting	30.97
Feb-18	Co-op Taxi	Travel	Cab fare	TEBA Meeting in Edmonton	58.06
Feb-18	Craig, Lesley	Travel	Meals, Incidentals	TEBA Meeting in Edmonton	40.73
Feb-18	Craig, Lesley	Travel	Meals, Incidentals	PSBC Meeting in Edmonton	72.72
Feb-18	Public School Boards' Association	Fees	Registration Fee	PSBA Governance Session	217.72
Mar-18	Public School Boards' Association	Fees	Registration Fee	Public School Boards Council Meeting	532.19
Mar-18	Greater Edmonton Taxi	Travel	Cab fare	PSBA Governance and PSBC Edmonton	74.50
Apr-18	Public School Boards' Association	Fees	Registration Fee	PSBC	556.38
Apr-18	Public School Boards' Association	Fees	Registration Fee	PSBA Governance Session	261.26
Apr-18	Ontario Public School Boards' Association	Fees	Registration Fee	CSBA Congress - Halifax	1,363.86
Apr-18	Doubletree West Edmonton	Travel	Accommodations	PSBC Meeting in Edmonton	146.78
Apr-18	Home 2 Suites	Travel	Accommodations	PSBC Meeting in Edmonton	453.57
May-18	Craig, Lesley	Travel	Mileage, Meals, Incidentals	PSBC Meeting in Edmonton	491.47
Jun-18	Public School Boards' Association	Fees	Registration Fee	PSBA Spring General Meeting	653.14
Jun-18	Craig, Lesley	Travel	Airfare, Meals, Incidentals	PSBA and ASBA SGM	975.89
Jun-18	Sheraton Red Deer	Travel	Accommodations	PSBA and ASBA SGM	677.49
Jul-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Aug-18	Public School Boards' Association	Fees	Registration Fee	PSBC	580.57
Aug-18	Westin Nova Scotian	Travel	Accommodations	CSBA Congress - Halifax	1,045.90
Sep-18	Medicine Hat Lodge	Travel	Accommodations	PSBC Meeting in Medicine Hat	391.27
Total for Trustee - Craig, Lesley					13,548.69

Grande Prairie Public School District #2357
Disclosure of Trustee, Superintendent and Secretary/Treasurer Expenses
For the period September 1, 2017 to August 31, 2018
Unaudited

Trustee - Driedger, Lynn

Month	Paid To	Category	Type	Description/Rationale	Amount
Dec-17	Public School Boards' Association	Fees	Registration Fee	PSBAA - Fall General Meeting	778.94
Dec-17	Westjet	Travel	Airfare	ASBA Trustee Orientation	141.35
Dec-17	Air Canada	Travel	Airfare	ASBA Trustee Orientation	151.51
Dec-17	Westjet	Travel	Airfare	PSBA	196.21
Dec-17	Air Canada	Travel	Airfare	PSBA	167.76
Dec-17	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	355.60
Jan-18	Greater Edmonton Taxi	Travel	Cab fare	PSBA	81.28
Jan-18	Grande Prairie Airport	Travel	Parking	PSBA	9.67
Jan-18	Greater Edmonton Taxi	Travel	Cab fare	ASBA	70.00
Jan-18	Grande Prairie Airport	Travel	Parking	ASBA	9.67
Jan-18	Westin Hotel	Travel	Accommodations	ASBA	284.98
Jan-18	Greater Edmonton Taxi	Travel	Cab fare	PSBA	72.57
Jan-18	Visa	Fees	Fee	VISA - Annual Fee	50.00
Jan-18	Grande Prairie Airport	Travel	Parking	ASBA	9.67
Jan-18	Double Tree	Travel	Accommodations	PSBA Governance Session	194.45
May-18	Ontario Public School Boards' Association	Fees	Registration Fee	CSBA Congress - Halifax	1,363.86
Jun-18	Public School Boards' Association	Fees	Registration Fee	PSBAA - Spring General Meeting	653.14
Jun-18	Sheraton Red Deer	Travel	Accommodations	PSBA and ASBA SGM	678.32
Jun-18	Wendy's	Travel	Meals	PSBA and ASBA SGM	9.73
Jun-18	Edo Japan	Travel	Meals	PSBA and ASBA SGM	13.64
Jun-18	Driedger, Lynn	Travel	Meals, Incidentals	PSBA and ASBA SGM	55.64
Jul-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jul-18	Westjet	Travel	Airfare	CSBA Congress - Halifax	1,075.77
Jul-18	The Wooden Monkey	Travel	Meals	CSBA Congress - Halifax	24.93
Jul-18	The Westin Nova Scotian	Travel	Meals	CSBA Congress - Halifax	25.37
Jul-18	Little Fish Oyster Bar	Travel	Meals	CSBA Congress - Halifax	45.40
Jul-18	Grande Prairie Airport	Travel	Parking	CSBA Congress - Halifax	60.96
Jul-18	HMS Host	Travel	Meals	CSBA Congress - Halifax	25.96
Jul-18	Westin Nova Scotian	Travel	Accommodations	CSBA Congress - Halifax	1,423.33
Aug-18	Driedger, Lynn	Travel	Meals, Incidentals	CSBA Congress - Halifax	71.70
Aug-18	The Bicycle Thief	Travel	Meals	CSBA Congress - Halifax	34.55
Aug-18	Elements on Hollis	Travel	Meals	CSBA Congress - Halifax	24.71
Total for Trustee - Driedger, Lynn					8,846.47

Trustee - Howard, Brenda

Month	Paid To	Category	Type	Description/Rationale	Amount
Oct-17	Howard, Brenda	Travel	Mileage, Meals, Incidentals	Grimshaw Grand Opening	83.00
Total for Trustee - Howard, Brenda					83.00

Grande Prairie Public School District #2357
Disclosure of Trustee, Superintendent and Secretary/Treasurer Expenses
For the period September 1, 2017 to August 31, 2018
Unaudited

Trustee - Kurylo, Paulette

Month	Paid To	Category	Type	Description/Rationale	Amount
Sep-17	Eventbrite	Fees	Registration Fee, Meal	United Way Luncheon	31.35
Dec-17	Public School Boards' Association	Fees	Registration Fee	PSBA - Fall General Meeting	740.23
Dec-17	Air Canada	Travel	Airfare	PSBA and ASBA FGM	356.87
Dec-17	Kurylo, Paulette	Travel	Meals, Incidentals	ASBA FGM	14.70
Dec-17	Kurylo, Paulette	Travel	Meals, Incidentals	PSBA and ASBA FGM	155.81
Dec-17	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	787.40
Dec-17	Stages - Doubletree Hotel	Travel	Meals	Stages - Doubletree Hotel - PSBA	15.19
Dec-17	The Westin	Travel	Accommodations	ASBA FGM	1,258.67
Dec-17	Double Tree	Travel	Accommodations	PSBA FGM	609.25
Jan-18	Air Canada	Travel	Airfare	ASBA Winter Leadership Edmonton	352.75
Jan-18	Double Tree	Travel	Accommodations	ASBA Workshop Edmonton	401.71
Jan-18	Hudson News	Travel	Meals	ASBA Workshop Edmonton	3.87
Jan-18	Prestige Transportation	Travel	Shuttle fare	ASBA Workshop Edmonton	29.03
Jan-18	Mac's	Travel	Meals	ASBA Workshop Edmonton	11.43
Mar-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Winter Leadership Academy	736.60
Total for Trustee - Kurylo, Paulette					5,504.86

Trustee - Martin, Rob

Month	Paid To	Category	Type	Description/Rationale	Amount
Dec-17	Public School Boards' Association	Fees	Registration Fee	PSBA - Fall General Meeting	740.23
Dec-17	Martin, Rob	Travel	Accommodation, Meals, Incidentals	PSBA - Fall General Meeting	909.16
Dec-17	Air Canada	Travel	Airfare	PSBA	300.99
Jun-18	Public School Boards' Association	Fees	Registration Fee	PSBA Spring General Meeting	653.14
Jun-18	Martin, Rob	Travel	Mileage, Meals, Incidentals	PSBAA and ASBA SGM	1,405.96
Jul-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Total for Trustee - Martin, Rob					4,695.28

Trustee - Ouellette, Andre

Month	Paid To	Category	Type	Description/Rationale	Amount
Dec-17	Ouellette, Andre	Travel	Accommodation, Meals, Incidentals	ASBA FGM	930.12
Dec-17	Ouellette, Andre	Travel	Accommodation	Alberta Education Fall engagement session	205.57
Dec-17	Westjet	Travel	Airfare	ASBA	183.90
Dec-17	Air Canada	Travel	Airfare	ASBA	213.83
Dec-17	Westjet	Travel	Airfare	ASBA	188.09
Dec-17	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	1,016.00
Jan-18	Air Canada	Travel	Airfare	Alberta Education Fall engagement session	633.22
Feb-18	Greater Edmonton Taxi	Travel	Cab fare	TEBA meeting	10.06
Feb-18	Ouellette, Andre	Travel	Accommodation, Meals, Incidentals	ASBA Governance seminar	805.68
Feb-18	Public School Boards' Association	Fees	Registration Fee	PSBA Governance Session	217.72
Mar-18	Alberta School Council Association	Fees	Registration Fee	ASCA Conference	372.54
May-18	Ouellette, Andre	Travel	Accommodation, Meals, Incidentals	ASCA AGM	762.60
Total for Trustee - Ouellette, Andre					5,539.33

Grande Prairie Public School District #2357
Disclosure of Trustee, Superintendent and Secretary/Treasurer Expenses
For the period September 1, 2017 to August 31, 2018
Unaudited

Superintendent - McDonald, Alexander

Month	Paid To	Category	Type	Description/Rationale	Amount
Oct-17	Sothern Alberta P D Consortia	Fees	Registration Fee	CASS Conference Registration	525.00
Oct-17	Sunrise Rotary Club	Fees	Registration	Rotary dues	222.64
Oct-17	Air Canada	Travel	Airfare	Composite High School Kick Off in Edmonton	645.41
Nov-17	Courtyard by Marriott	Travel	Accommodations	Capital Planning in Edmonton	147.74
Nov-17	Dairy Queen	Travel	Meals	Capital Planning Meeting	11.83
Nov-17	Courtyard by Marriott	Travel	Accommodations	High School Tours in Calgary	158.61
Nov-17	Associated Cab	Travel	Cab fare	Calgary high school tours for high school design	34.02
Nov-17	Grande Prairie Airport	Travel	Parking	High School Tours in Calgary	13.54
Nov-17	Visa	Fees	Fee	Visa Annual Fee	50.00
Nov-17	Chop Restaurant	Travel	Meals	CASS Fall Conference	33.16
Nov-17	Mcdonald, Alexander	Travel	Mileage	CACE Conference - Edmonton	454.99
Nov-17	Mohave Grill	Travel	Meals	CASS Fall Conference	17.02
Nov-17	Chill's Texas Grill	Travel	Meals	CASS Fall Conference	19.23
Nov-17	The Park Kitchen Inn	Travel	Meals	CASS Fall Conference	26.15
Dec-17	Westjet	Travel	Airfare	ASBA	578.36
Dec-17	Air Canada	Travel	Airfare	AB Ed meeting in Calgary	633.22
Dec-17	Alberta School Boards Association	Fees	Registration Fee	ASBA FGM	787.40
Dec-17	Grande Prairie Airport	Travel	Parking	CASS Director's meeting	10.65
Dec-17	7-Eleven	Travel	Fuel	CASS Director's meeting	12.35
Dec-17	Grande Prairie Airport	Travel	Parking	TEBA in Edmonton	15.48
Dec-17	National Car Rental	Travel	Car Rental	CASS Fall Conference	191.30
Dec-17	Deerfoot Inn	Travel	Accommodations	CASS Conference in Calgary	501.87
Dec-17	Grande Prairie Airport	Travel	Parking	CASS Conference	28.06
Dec-17	Shell	Travel	Fuel	CASS Fall Conference	13.92
Dec-17	National Car Rental	Travel	Car Rental	CASS Director's meeting	47.99
Dec-17	7-Eleven	Travel	Fuel	CASS Director's meeting	24.01
Dec-17	Grande Prairie Airport	Travel	Parking	GP Composite High School Project meeting in Edmonton	8.71
Dec-17	National Car Rental	Travel	Car Rental	GP Composite High School Project meeting in Edmonton	82.40
Dec-17	Westin Hotel	Travel	Accommodations	CACE conference - Staff award	609.08
Jan-18	Sunrise Rotary Club	Fees	Registration	Rotary dues	220.86
Jan-18	National Car Rental	Travel	Car Rental	Comp HS Project Kick off	48.56
Jan-18	7-Eleven	Travel	Fuel	Comp HS Project Kick off	7.41
Jan-18	Double Tree	Travel	Accommodations	AB ED Trustee Engagement session	205.32
Jan-18	Grande Prairie Airport	Travel	Parking	Comp Project Kick Off mtg	8.71
Jan-18	Air Canada	Travel	Airfare	High School Tours in Calgary	793.82
Jan-18	Grande Prairie Airport	Travel	Meals	High School Tours in Calgary	27.33
Jan-18	Northwest Regional Learning Consortia	Fees	Registration Fee	CASS March Conference	420.00
Feb-18	Air Canada	Travel	Airfare	Brownlee Law workshop	419.86
Feb-18	Air Canada	Travel	Airfare	Calgary meetings	302.77
Feb-18	Air Canada	Travel	Airfare	CASS	325.24
Feb-18	Air Canada	Travel	Airfare	TEBA meeting	247.01
Feb-18	Air Canada	Travel	Airfare	Calgary meetings	323.09
Feb-18	Chateau Nova Peace River	Travel	Accommodations	CASS Zone 1 meeting	136.05

Grande Prairie Public School District #2357
Disclosure of Trustee, Superintendent and Secretary/Treasurer Expenses
For the period September 1, 2017 to August 31, 2018
Unaudited

Superintendent - McDonald, Alexander - continued

Month	Paid To	Category	Type	Description/Rationale	Amount
Mar-18	Mcdonald, Alexander	Travel	Meals	CASS Zone 1 meeting	28.46
Mar-18	Mcdonald, Alexander	Travel	Mileage	ASBA Zone 1	191.96
Mar-18	National Car Rental	Travel	Car Rental	CASS meetings	116.15
Mar-18	State and Main	Travel	Meals	CASS meetings	20.88
Mar-18	The Common	Travel	Meals	CASS Conference	30.35
Apr-18	Sunrise Rotary Club	Fees	Registration	Rotary dues	222.88
Apr-18	A&W	Travel	Meals	AB Ed conference	14.03
Apr-18	Chateau Lacombe	Travel	Accommodations	CASS/AB Ed Conference	293.67
Apr-18	Tim Horton's	Travel	Meals	CASS/AB Ed Conference	10.56
Apr-18	Ric's Lounge	Travel	Meals	CASS Board Meeting	25.44
May-18	Seven Eleven	Travel	Fuel	CASS Director's meeting in Edmonton	5.11
Jun-18	Four Points by Sheraton	Travel	Accommodations	CASS Directors meeting	121.29
Jun-18	Sheraton Red Deer	Travel	Accommodations	ASBA SGM	338.74
Jun-18	Ric's Grill	Travel	Meals	ASBA in Red Deer	25.53
Jun-18	Mcdonald, Alexander	Travel	Mileage	ASBA Zone 1, CASS - Ab Ed conference, ASBA SGM	823.63
Jun-18	Esso Whitecourt	Travel	Meals	CASS in Edmonton	10.50
Jun-18	American Association of School Superintendents	Fees	Registration	Membership	603.69
Jul-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jul-18	Dairy Queen	Travel	Meals	CASS Director's meeting	12.28
Aug-18	Sunrise Rotary Club	Fees	Registration	Rotary dues	237.88
Total for Superintendent - McDonald, Alexander					13,209.00

Secretary/Treasurer - Olson, Jeffrey

Month	Paid To	Category	Type	Description/Rationale	Amount
Oct-17	Grains	Travel	Meals	Sr Executive working lunch - working lunch	32.14
Oct-17	Visa Olson Jeffrey	Travel	Meals	Infrastructure Meeting	52.25
Oct-17	Visa	Fees	Fee	VISA - Annual Fee	50.00
Dec-17	McDonald's	Travel	Meals	School tours for the Composite High School Replacement Project.	15.00
Dec-17	Edo Japan	Travel	Meals	School tours for the Composite High School Replacement Project.	11.92
Total for Secretary/Treasurer - Olson, Jeffrey					161.31

Grande Prairie Public School District #2357
Disclosure of Trustee, Superintendent and Secretary/Treasurer Expenses
For the period September 1, 2017 to August 31, 2018
Unaudited

Secretary/Treasurer - Guindon, Normand

Month	Paid To	Category	Type	Description/Rationale	Amount
Mar-18	Association of School Business Officials of Alberta	Fees	Registration Fee	2018 Intro to Education Law	1,320.80
Apr-18	Association of School Business Officials of Alberta	Fees	Registration Fee	ASBOA Conference	812.80
May-18	Milestones	Travel	Meals	ASBOA Conference	28.45
Nov-17	Association of School Business Officials of Alberta	Fees	Membership	ASBOA Membership	929.64
May-18	Guindon, Normand	Fees	Membership	CPA Membership	1,088.14
Dec-17	Guindon, Normand	Travel	Accommodations	USIC Meeting	135.85
Jun-18	Guindon, Normand	Travel	Mileage	ASBOA Zone Meeting	208.25
Mar-18	Air Canada	Travel	Airfare	2018 Intro to Education Law	731.77
Mar-18	Air Canada	Travel	Airfare	Capital Planning Workshop in Edmonton	345.56
Mar-18	Air Canada	Travel	Airfare	USIC Quarterly meeting in Calgary	196.21
Mar-18	Air Canada	Travel	Airfare	USIC Quarterly meeting in Calgary	233.80
Mar-18	Best Western Plus	Travel	Accommodations	Baragar Training in St. Albert	303.73
Mar-18	Air Canada	Travel	Airfare	Baragar Training in St. Albert	856.74
Apr-18	Esso	Travel	Fuel	Gas for rental car.	7.46
Apr-18	Radisson	Travel	Accommodations	2018 Intro to Education Law	170.07
Apr-18	Esso	Travel	Fuel	Baragar Training in St. Albert	16.18
Apr-18	Best Western Plus	Travel	Accommodations	Baragar Training in St. Albert	303.73
Apr-18	Air Canada	Travel	Airfare	2018 Intro to Education Law	588.52
Apr-18	Grande Prairie Airport	Travel	Parking	Baragar Training in St. Albert	18.38
Apr-18	Wendy's Restaurant	Travel	Meals	Baragar Training in St. Albert	9.79
Apr-18	Esso	Travel	Fuel	2018 Intro to Education Law	7.30
Apr-18	Radisson	Travel	Accommodations	2018 Intro to Education Law	148.57
Apr-18	Grande Prairie Airport	Travel	Parking	2018 Intro to Education Law	9.67
May-18	National Car Rental	Travel	Car Rental	Baragar Training in St. Albert	195.69
May-18	National Car Rental	Travel	Car Rental	2018 Intro to Education Law	97.84
May-18	National Car Rental	Travel	Car Rental	ASBOA Conference	244.99
May-18	Radisson	Travel	Meals	2018 Intro to Education Law	20.29
Jun-18	Pacini Calgary	Travel	Meals	ASBOA Conference	79.12
Jun-18	Parks Canada	Travel	Incidentals	ASBOA Conference	56.90
Jun-18	Esso	Travel	Fuel	ASBOA Conference	43.16
Jun-18	Rimrock Resort Hotel	Travel	Accommodations	ASBOA Conference	770.10
Jan-18	Air Canada	Travel	Airfare	USIC Meeting	485.90
Mar-18	Radisson	Travel	Accommodations	2018 Intro to Education Law	128.34
Apr-18	National Car Rental	Travel	Car Rental	2018 Intro to Education Law	76.71
May-18	Westjet	Travel	Airfare	ASBOA Conference	378.56
Total for Secretary/Treasurer - Guindon, Normand					11,049.01