

Grande Prairie Public School District #2357
Disclosure of Trustee, Superintendent and Secretary/Treasurer Expenses
For the period September 1, 2018 to August 31, 2019
Unaudited

Trustee - Chair: Lehnrs, John

Month	Paid To	Category	Type	Description/Rationale	Amount
Sep-18	Lehnrs, John	Travel	Mileage	ASBA Zone 1 meeting	\$197.40
Nov-18	Lehnrs, John	Travel	Mileage, Accommodations, Meals, Incidentals	PSBA Fall General Meeting Edmonton	675.96
Dec-18	Public School Boards' Association	Fees	Registration Fee	PSBA Fall General Meeting	701.53
Dec-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	787.40
Jan-19	Ontario Public School Boards' Association	Fees	Registration Fee	NSBA: Conference	1,379.71
Jan-19	Alberta School Boards Association	Fees	Registration Fee	ASBA Winter Leadership Academy	608.58
Feb-19	Lehnrs, John	Travel	Mileage, Accommodations, Meals, Incidentals	ASBA Winter Leadership Academy Edmonton	719.71
Feb-19	Ontario Public School Boards' Association	Fees	Registration Fee	NSBA - Pre-Conference Workshop	526.14
Apr-19	Visa Lehnrs John	Fees	Fee	VISA Annual Fee	50.00
May-19	Revolution Place Box Office	Fees	Registration Fee	Mayor's Interfaith Breakfast	26.12
Jun-19	Public School Boards' Association	Fees	Registration Fee	PSBA Governance Session	241.91
Jun-19	Public School Boards' Association	Fees	Registration Fee	PSBA Spring General Assembly	532.19
Jun-19	Lehnrs, John	Travel	Mileage, Accommodations, Meals, Incidentals	ASBA & PSBA Spring General Meeting Red Deer	1,367.13
Jun-19	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Aug-19	Public School Boards' Association	Fees	Registration Fee	PSBC Meeting	411.24
Total for Trustee - Chair: Lehnrs, John					\$8,910.82

Trustee - Vice Chair: Nellis, Joan

Month	Paid To	Category	Type	Description/Rationale	Amount
Nov-18	Nellis, Joan	Travel	Airfare, Accommodation, Meals, Incidentals	PSBA FGM air fair, accommodation, meals	\$878.47
Dec-18	Public School Boards' Association	Fees	Registration Fee	PSBA Fall General Meeting	774.09
Jun-19	Public School Boards' Association	Fees	Registration Fee	PSBA Governance Session	241.91
Jun-19	Public School Boards' Association	Fees	Registration Fee	PSBA Spring General Assembly	532.19
Jun-19	Nellis, Joan	Travel	Mileage, Accommodations, Meals, Incidentals	PSBA SGM Mileage, accommodation, meals	1,159.13
Total for Trustee - Vice Chair: Nellis, Joan					\$3,585.79

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Trustee - Craig, Lesley

Month	Paid To	Category	Type	Description/Rationale	Amount
Oct-18	Craig, Lesley	Travel	Accommodation, Meals, Incidentals	PSBC Medicine Hat	\$333.87
Oct-18	Craig, Lesley	Travel	Meals, Incidentals	CSBA Halifax	97.59
Oct-18	Craig, Lesley	Travel	Mileage, Meals, Incidentals	TEBA Meeting Edmonton	478.25
Oct-18	Craig, Lesley	Travel	Accommodations	TEBA	129.50
Nov-18	Craig, Lesley	Travel	Airfare, Meals, Incidentals	PSBA Fall General Meeting	370.61
Dec-18	Public School Boards' Association	Fees	Registration Fee	PSBA Fall General Meeting	774.09
Dec-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	787.40
Dec-18	Visa Craig Lesley	Fees	Fee	VISA - Annual Fee	50.00
Dec-18	Westjet	Travel	Airfare	TEBA	381.25
Dec-18	Air Canada	Travel	Airfare	PSBC Meeting in Edmonton	139.32
Dec-18	Double Tree by Hilton	Travel	Accommodations	PSBAA Fall General Meeting	528.60
Dec-18	Sutton Hotel	Travel	Accommodations	ASBA Fall General Meeting	210.68
Dec-18	Chateau Nova	Travel	Accommodations	TEBA Meeting Edmonton	134.53
Jan-19	Sutton Place	Travel	Accommodations	ASBA Fall General Meeting	172.94
Jan-19	DoubleTree	Travel	Accommodations	PSBC Meeting in Edmonton	345.88
Jan-19	Craig, Lesley	Travel	Airfare, Meals, Incidentals	ASBA Fall General Meeting & Winter Leadership	564.15
Jan-19	Alberta School Boards Association	Fees	Registration Fee	ASBA Winter Leadership Academy	608.58
Feb-19	Public School Boards' Association	Fees	Registration Fee	PSBC Meeting	217.72
Feb-19	Public School Boards' Association	Fees	Registration Fee	PSBC Meeting	483.81
Feb-19	Public School Boards' Association	Fees	Registration Fee	PSBC Meeting	387.05
Feb-19	DoubleTree by Hilton	Travel	Accommodations	PSBC Meeting	526.89
Feb-19	Executive Royal Hotel	Travel	Accommodations	ASBA Winter Leadership Academy	206.39
Apr-19	Greater Edmonton Taxi	Travel	Cab fare	PSBC Meeting	73.54
Apr-19	Greater Edmonton Taxi	Travel	Cab fare	PSBC Meeting	71.61
Apr-19	Craig, Lesley	Travel	Airfare, Meals, Incidentals	PSBC Meeting	301.52
May-19	Public School Boards' Association	Fees	Registration Fee	PSBC Meeting	217.72
May-19	Public School Boards' Association	Fees	Registration Fee	PSBC Meeting	411.24
May-19	Craig, Lesley	Travel	Mileage, Meals, Incidentals	PSBC Meeting	476.46
May-19	Doubletree West Edmonton	Travel	Accommodations	PSBC Meeting	302.38
Jun-19	Public School Boards' Association	Fees	Registration Fee	PSBA Governance Session	241.91
Jun-19	Public School Boards' Association	Fees	Registration Fee	PSBA Spring General Assembly	532.19
Jun-19	Cambridge Hotel	Travel	Accommodations	PSBA ASBA Spring General Meeting	685.06
Jun-19	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jul-19	Craig, Lesley	Travel	Mileage, Meals, Incidentals	PSBA ASBA Spring General Meeting	699.98
Total for Trustee - Craig, Lesley					\$12,628.51

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Trustee - Driedger, Lynn

Month	Paid To	Category	Type	Description/Rationale	Amount
Nov-18	Westjet	Travel	Airfare	PSBA Fall General Meeting	\$359.92
Nov-18	Driedger, Lynn	Travel	Meals, Incidentals	ASBA Fall General Meeting	78.13
Nov-18	Driedger, Lynn	Travel	Meals, Incidentals	PSBA Fall General Meeting	41.13
Dec-18	Public School Boards' Association	Fees	Registration Fee	PSBA Fall General Meeting	774.09
Dec-18	Alberta School Boards Association	Fees	Registration Fee	PSBA Fall General Meeting	787.40
Dec-18	DoubleTree by Hilton	Travel	Accommodations	PSBAA Fall General Meeting	528.60
Dec-18	Sutton Place	Travel	Accommodations	ASBA Fall General Meeting	356.30
Dec-18	Air Canada	Travel	Airfare	ASBA Fall General Meeting	429.01
Dec-18	Visa Driedger Lynn	Fees	Fee	VISA Annual Fee	50.00
Jan-19	Alberta School Boards Association	Fees	Registration Fee	ASBA Winter Leadership Academy	659.98
Feb-19	Ontario Public School Boards' Association	Fees	Registration Fee	NSBA: Conference	1,349.91
Feb-19	Westjet	Travel	Airfare	ASBA Winter Leadership Academy	485.90
Feb-19	Air Canada	Travel	Airfare	NSBA: Conference	884.38
Feb-19	Ontario Public School Boards' Association	Fees	Registration Fee	NSBA Pre Conference	533.45
Feb-19	Driedger, Lynn	Travel	Meals, Incidentals	ASBA Winter Leadership Academy	34.78
Feb-19	Executive Royal Hotel	Travel	Accommodations	ASBA Winter Leadership Academy	206.39
Apr-19	The Dutch Eating Place	Travel	Meals, Incidentals	NSBA: Conference	18.16
Apr-19	Dunkin Donuts	Travel	Meals, Incidentals	NSBA: Conference	5.95
Apr-19	PARC	Travel	Meals, Incidentals	NSBA: Conference	41.41
Apr-19	215 Get a Cab	Travel	Cab fare	NSBA: Conference	53.18
Apr-19	Chilis - Calgary Airport	Travel	Meals, Incidentals	NSBA: Conference	22.59
Apr-19	Aramark Philadelphia	Travel	Meals, Incidentals	NSBA: Conference	18.95
Apr-19	Molly Malloy's	Travel	Meals, Incidentals	NSBA: Conference	22.33
Apr-19	Driedger, Lynn	Travel	Meals, Incidentals	NSBA: Conference	70.88
May-19	Panera Bread	Travel	Meals, Incidentals	NSBA: Conference	17.04
May-19	Philadelphia Hotel	Travel	Meals, Incidentals	NSBA: Conference	16.45
May-19	Philadelphia Hotel	Travel	Meals, Incidentals	NSBA: Conference	35.89
May-19	Dunkin Donuts	Travel	Meals, Incidentals	NSBA: Conference	9.04
May-19	Sbarros	Travel	Meals, Incidentals	NSBA: Conference	17.15
May-19	Mo Burger	Travel	Meals, Incidentals	NSBA: Conference	8.13
May-19	215 Get a Cab	Travel	Cab fare	NSBA: Conference	47.72
May-19	Philadelphia 201 Hotel Sheraton	Travel	Accommodations	NSBA: Conference	1,931.84
Jun-19	Public School Boards' Association	Fees	Registration Fee	PSBA Governance Session	241.91
Jun-19	Public School Boards' Association	Fees	Registration Fee	PSBA Spring General Assembly	532.19
Jun-19	Cambridge Hotel	Travel	Accommodations	PSBA ASBA Spring General Meeting	684.22
Jun-19	Alberta School Boards Association	Fees	Registration Fee	ASBA Spring General Meeting	685.80
Jul-19	Driedger, Lynn	Travel	Meals, Incidentals	PSBA ASBA Spring General Meeting	92.79
Total for Trustee - Driedger, Lynn					\$12,132.39

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Trustee - Kurylo, Paulette

Month	Paid To	Category	Type	Description/Rationale	Amount
Nov-18	Air Canada	Travel	Airfare	ASBA Fall General Meeting	\$351.79
Nov-18	Kurylo, Paulette	Travel	Meals, Incidentals	Observe Questioning in Grande Pr	22.45
Dec-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting ASBA	787.40
Dec-18	The Sutton Place	Travel	Accommodations	Fall General Meeting ASBA Fall	355.87
Dec-18	Mac's Convenience	Travel	Meals, Incidentals	General Meeting ASBA Fall	9.53
Dec-18	Fairmont Hotel McDonald	Travel	Accommodations	General Meeting ASBA Winter	51.63
Jan-19	Alberta School Boards Association	Fees	Registration Fee	Leadership Academy ASBA Winter	608.58
Feb-19	Kurylo, Paulette	Travel	Mileage, Meals, Incidentals	Leadership Academy ASBA Winter	548.23
Feb-19	Executive Royal Inn	Travel	Accommodations	Leadership Academy Observe	206.39
Feb-19	Air Canada	Travel	Airfare	Questioning in Edmonton Observe	446.28
Feb-19	Kurylo, Paulette	Travel	Meals, Incidentals	Questioning in Edmonton	15.32
Total for Trustee - Kurylo, Paulette					\$3,403.47

Trustee - Martin, Rob

Month	Paid To	Category	Type	Description/Rationale	Amount
Nov-18	Martin, Rob	Travel	Airfare, Accommodations, Meals, Incidentals	PSBA Fall General Meeting	\$1,154.57
Dec-18	Public School Boards' Association	Fees	Registration Fee	PSBA Fall General Meeting	774.09
Jan-19	Westjet	Travel	Airfare	ASBA Winter Leadership Academy	382.27
Jan-19	Alberta School Boards Association	Fees	Registration Fee	ASBA Winter Leadership Academy	608.58
Feb-19	Martin, Rob	Travel	Accommodation, Meals, Incidentals	ASBA Winter Leadership Academy	220.62
Total for Trustee - Martin, Rob					\$3,140.13

Trustee - Ouellette, Andre

Month	Paid To	Category	Type	Description/Rationale	Amount
Dec-18	Public School Boards' Association	Fees	Registration Fee	PSBA Fall General Meeting	\$774.09
Nov-18	Ouellette, Andre	Travel	Mileage, Accommodations, Meals, Incidentals	PSBA Fall General Meeting	883.98
Total for Trustee - Ouellette, Andre					\$1,658.07

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Superintendent - McDonald, Alexander

Month	Paid To	Category	Type	Description/Rationale	Amount
Oct-18	Westjet	Travel	Airfare	CASS Fall General Meeting	\$346.71
Oct-18	Sunrise Rotary Club	Fees	Registration	Rotary dues	237.88
Oct-18	Cass	Fees	Membership	CASS Memberships	1,229.36
Nov-18	SAPDC	Fees	Registration	CASS Fall Conference	460.00
Nov-18	McDonald, Alexander	Travel	Mileage	ASBA Zone 1 meeting	194.83
Nov-18	Visa McDonald Alexander	Fees	Fee	VISA Annual Fee	50.00
Dec-18	Deerfoot Inn & Casino	Travel	Meals	CASS Fall Conference	23.17
Dec-18	McDonald's	Travel	Meals	CASS Fall Conference	12.84
Dec-18	The Sutton Place	Travel	Accommodations	ASBA Fall General Meeting	442.09
Dec-18	Grande Prairie Airport	Travel	Parking	CASS Fall Conference	26.12
Dec-18	Mac's Convenience	Travel	Fuel	CASS Fall Conference	15.59
Dec-18	National Car Rental	Travel	Car Rental	CASS Fall Conference	200.37
Dec-18	Deerfoot Inn & Casino	Travel	Accommodations	CASS Fall Conference	345.46
Dec-18	Grande Prairie Airport	Travel	Meals	ASBA Fall General Meeting	6.05
Dec-18	McDonald's	Travel	Meals	McDonalds ? ASBA FGM	3.95
Dec-18	Petro Can	Travel	Fuel	ASBA Fall General Meeting	13.56
Dec-18	National Car Rental	Travel	Car Rental	ASBA Fall General Meeting	198.82
Dec-18	Grande Prairie Airport	Travel	Parking	ASBA Fall General Meeting	26.12
Dec-18	Alberta School Boards Association	Fees	Registration Fee	ASBA Fall General Meeting	787.40
Dec-18	State and Main	Travel	Meals	ASBA Fall General Meeting with Trustees	130.88
Dec-18	Air Canada	Travel	Airfare	ASBA Fall General Meeting	469.65
Jan-19	Westjet	Travel	Airfare	ASBA Winter Leadership Academy	382.27
Jan-19	Alberta School Boards Association	Fees	Registration Fee	ASBA Winter Leadership Academy	608.58
Feb-19	Executive Royal Inn	Travel	Accommodations	ASBA Winter Leadership Academy	206.39
Feb-19	Petro Canada	Travel	Fuel	ASBA Winter Leadership Academy	8.95
Feb-19	National Car Rental	Travel	Car Rental	ASBA Winter Leadership Academy	132.55
Feb-19	GP Airport	Travel	Parking	ASBA Winter Leadership Academy	19.35
Feb-19	Air Canada	Travel	Airfare	ATA SLQS Leadership Certification	597.66
Feb-19	NRLC	Fees	Registration Fee	CASS Conference	250.00
Mar-19	Holiday Inn Express	Travel	Accommodations	ATA SLQS Leadership Certification	139.74
Mar-19	Indigo Parking	Travel	Parking	ATA SLQS Leadership Certification	19.30
Mar-19	National Car Rental	Travel	Car Rental	ATA SLQS Leadership Certification	66.79
Mar-19	Esso Express Pay	Travel	Fuel	ATA SLQS Leadership Certification	15.72
Mar-19	HMS Host - Calgary Airport	Travel	Meals	ATA SLQS Leadership Certification	18.09
Mar-19	Grande Prairie Airport	Travel	Parking	ATA SLQS Leadership Certification	19.35
Mar-19	Sunrise Rotary Club	Fees	Registration	Rotary dues	222.88
Mar-19	ATA	Fees	Reimbursement	Leadership certification	(906.00)
Apr-19	NRLC	Fees	Registration Fee	Retirement Super at CASS	75.00
Apr-19	Sunrise Rotary Club	Fees	Registration	Rotary dues	237.88
Jun-19	Whitecourt Superstation	Travel	Meals	ASBA Spring General Meeting	14.18
Jun-19	Whitecourt Superstation	Travel	Meals	ASBA Spring General Meeting	11.27
Jun-19	McDonald's	Travel	Meals	ASBA Spring General Meeting	12.98
Jun-19	McDonald, Alexander	Travel	Mileage	ASBA Spring General Meeting	570.36
Jun-19	Visa McDonald Alexander	Travel	Accommodations	ASBA Spring General Meeting	171.05
Jun-19	Alberta School Boards Association	Fees	Registration	ASBA Spring General Meeting	508.00
Jul-19	Sunrise Rotary Club	Fees	Registration	Rotary dues	207.40
Total for Superintendent - McDonald, Alexander					\$8,830.59

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Secretary/Treasurer - Guindon, Normand

Month	Paid To	Category	Type	Description/Rationale	Amount
Mar-18	Best Western Plus	Travel	Accommodations	Baragar Training in St. Albert	(\$303.73)
Apr-18	Radisson Hotel	Travel	Accommodations	Intro to Education Law	(148.57)
Sep-18	Asboa	Fees	Membership	2018-19 ASBOA membership	834.75
Dec-18	Westjet	Travel	Airfare	TEBA meeting	445.26
Jan-19	Westjet	Travel	Airfare	2020 Bargaining Symposium	145.42
Jan-19	Chateau Nova	Travel	Accommodations	TEBA meeting	128.54
Jan-19	Grande Prairie Airport	Travel	Parking	TEBA meeting	9.67
Jan-19	ESSO	Travel	Fuel	TEBA meeting	9.11
Jan-19	National Car Rental	Travel	Car Rental	TEBA meeting	97.91
Feb-19	A&W	Travel	Meals	TEBA meeting	17.25
Feb-19	Esso	Travel	Fuel	2019 Bargaining Symposium	12.27
Feb-19	Chili's	Travel	Meals	2020 Bargaining Symposium	23.50
Feb-19	Holiday Inn Express	Travel	Accommodations	2021 Bargaining Symposium	108.23
Feb-19	National Car Rental	Travel	Car Rental	2022 Bargaining Symposium	83.07
Feb-19	Chateau Louis	Travel	Accommodations	2023 Bargaining Symposium	125.66
Mar-19	Westjet	Travel	Airfare	USIC Quarterly Meeting	242.58
Mar-19	Westjet	Travel	Airfare	New Composite High School Evaluation Meeting	611.89
Mar-19	Westjet	Travel	Airfare	USIC Quarterly Meeting	152.40
Mar-19	Courtyard by Marriot	Travel	Accommodations	USIC Quarterly Meeting	131.45
Apr-19	Asboa	Fees	Registration	ASBOA annual conference	660.40
Apr-19	Westjet	Travel	Airfare	TEBA meeting	611.88
Apr-19	Radisson Hotel	Travel	Accommodations	New Composite High School Evaluation Meeting	130.35
Apr-19	ESSO	Travel	Fuel	New Composite High School Evaluation Meeting	11.18
Apr-19	National Car Rental	Travel	Car Rental	New Composite High School Evaluation Meeting	196.12
Jun-19	Guindon, Normand	Fees	Membership	Reimbursement of CPA professional dues	1,098.30
Jun-19	Air Canada	Travel	Airfare	USIC Seminar	207.39
Jun-19	Westjet	Travel	Airfare	USIC Seminar	234.82
Jun-19	Cambridge Hotel	Travel	Accommodations	ASBOA annual conference	481.48
Jun-19	Guindon, Normand	Travel	Mileage, Meals, Incidentals	ASBOA annual conference	623.49
Jul-19	Courtyard by Marriot	Travel	Accommodations	USIC AGM	297.66
Total for Secretary/Treasurer - Guindon, Normand					\$7,279.73