

Summary of Governance Expenditures Year to Date: September, 2022

2022-2023 School Year

	Vice-Chair Christine Peck (71)	Trustee Diane Hagman (72)	Trustee Deb Koloski (73)	Chair Barb Maddigan (74)	Trustee Judy Muir (75)	Trustee Sally Petryshen (76)	Trustee Gerry Steinke (77)	Trustee Jim Hailes (78)	Trustee Linda Wigton (79)	Total Expenses
Honoraria	1,339.38	295.00	373.12	810.84	1,074.12	941.86	849.50	458.04	295.00	6,436.86
Benefits	580.31	520.78	480.27	542.25	279.49	557.65	552.38	365.00	520.78	4,398.91
Communication	75.00	75.00	75.00	75.00	89.02	75.00	121.12	75.00	120.73	780.87
Travel	55.16	0.00	0.00	0.00	108.10	0.00	0.00	0.00	0.00	163.26
Meals/Accommodations	813.30	342.53	342.53	547.91	686.48	0.00	0.00	342.53	342.53	3,417.81
Prep Time	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	240.00	2,160.00
PD/Registrations	609.60	0.00	0.00	0.00	609.60	0.00	0.00	0.00	0.00	1,219.20
Subtotal	3,712.75	1,473.31	1,510.92	2,216.00	3,086.81	1,814.51	1,763.00	1,480.57	1,519.04	18,576.91
Board Governance Other										14,228.48
TOTAL										<u>32,805.39</u>

Board Governance - Other

Insurance for Trustees	0.00
Professional & Tech (Board Workshop)	0.00
Contract Services	0.00
Meals/Accommodations	578.48
Advertising	0.00
ASBA/PSBAA/PSBA Council and ASBA Zone 2/3 Membership Fees	0.00
Scholarships and Books Purchased	0.00
Name Tags/Business Cards/Insight Subscription	0.00
Staff Appreciation Evening/Awards	13,650.00
Total Board Governance - Other	<u>14,228.48</u>

****Report Generated October 5, 2022**