

Westwind School Division No.74

Expense Report

TRUSTEE & EXECUTIVE

Reporting Period

From: Sep-16

To: Nov-16

Name	Position	Travel/ Hotel/Meals	Phone	Other	Total
Ken Sommerfeldt	Superintendent of Schools	5,220.65	374.15	-	\$ 5,594.80
John Waterhouse	Assistant Superintendent	6,961.59	212.41	-	\$ 7,174.00
Dexter Durfey	Associate Superintendent, Business Services	7,289.36	294.15	-	\$ 7,583.51
Patricia Beazer	Trustee, Board Chair	1,308.26	181.77	-	\$ 1,490.03
Ron Fromm	Trustee, Board Vice-Chair	192.00	97.86	-	\$ 289.86
Lance Miller	Trustee	45.00	-	-	\$ 45.00
Anna Joyce Frank	Trustee	-	175.93	-	\$ 175.93
Stephen Heggie	Trustee	275.00	-	-	\$ 275.00
Peter Scott	Trustee	1,093.07	145.52	-	\$ 1,238.59
Denise Norton	Trustee	393.98	118.49	-	\$ 512.47
Barbara Salmon	Trustee	1,486.26	267.09	-	\$ 1,753.35
Tracy Selk	Trustee	331.00	176.16	-	\$ 507.16

Total Expenses

\$ 26,639.70



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