

Westwind School Division No.74

Expense Report

TRUSTEE & EXECUTIVE

Reporting Period

From: Sep-17

To: Nov-17

Name	Position	Travel/ Hotel/Meals	Phone	Other	Total
Ken Sommerfeldt	Superintendent of Schools	4,792.33	467.22	-	\$ 5,259.55
John Waterhouse	Assistant Superintendent	4,467.74	158.32	-	\$ 4,626.06
Dexter Durfey	Associate Superintendent, Business Services	4,273.08	239.03	-	\$ 4,512.11
Jim Ralph	Trustee, Board Chair	1,726.24	44.63	-	\$ 1,770.87
Doug Smith	Trustee, Board Vice-Chair	1,340.99	20.15	-	\$ 1,361.14
Peggy Blackmore	Trustee	80.00	12.85	-	\$ 92.85
Patricia Beazer	Trustee	836.60	53.98	-	\$ 890.58
Jessica Payne	Trustee	1,182.68	46.33	-	\$ 1,229.01
Ross Blackmer	Trustee	295.00	29.34	-	\$ 324.34
Rod Wendorff	Trustee	355.00	47.13	-	\$ 402.13
Josh Smith	Trustee	603.00	-	-	\$ 603.00
Anna-Joyce Frank	Trustee	1,056.00	58.03	-	\$ 1,114.03
Patricia Beazer	Trustee, Board Chair	1,287.68	170.56	-	\$ 1,458.24
Ron Fromm	Trustee, Board Vice-Chair	-	83.67	-	\$ 83.67
Lance Miller	Trustee	-	-	-	\$ -
Anna Joyce Frank	Trustee	-	154.67	-	\$ 154.67
Stephen Heggie	Trustee	256.00	-	-	\$ 256.00
Peter Scott	Trustee	662.50	101.96	-	\$ 764.46
Denise Norton	Trustee	-	130.04	-	\$ 130.04
Barbara Salmon	Trustee	189.00	188.44	-	\$ 377.44
Tracy Selk	Trustee	818.50	201.31	-	\$ 1,019.81

Total Expenses

\$ 26,430.00



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Westwind School Division No.74

Expense Report

TRUSTEE & EXECUTIVE

Reporting Period
 From: Dec-17
 To: Feb-18

Name	Position	Travel/ Hotel/Meals	Phone	Other	Total
Ken Sommerfeldt	Superintendent of Schools	4,379.44	112.09	-	\$ 4,491.53
John Waterhouse	Assistant Superintendent	2,917.37	57.72	-	\$ 2,975.09
Peter Wright	Secretary Treasurer	2,937.78	15.96	-	\$ 2,953.74
Jim Ralph	Trustee, Board Chair	1,213.14	133.95	-	\$ 1,347.09
Doug Smith	Trustee, Board Vice-Chair	2,061.65	33.61	-	\$ 2,095.26
Peggy Blackmore	Trustee	738.93	17.96	-	\$ 756.89
Patricia Beazer	Trustee	3,029.86	175.27	761.25	\$ 3,966.38
Jessica Payne	Trustee	1,498.81	122.05	-	\$ 1,620.86
Ross Blackmer	Trustee	1,162.26	100.87	-	\$ 1,263.13
Rod Wendorff	Trustee	1,964.34	556.83	-	\$ 2,521.17
Josh Smith	Trustee	900.46	-	-	\$ 900.46
Anna-Joyce Frank	Trustee	1,890.46	158.31	-	\$ 2,048.77

Total Expenses **\$ 26,940.37**



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Westwind School Division No.74

Expense Report

TRUSTEE & EXECUTIVE

Reporting Period
 From: Mar-18
 To: May-18

Name	Position	Travel/ Hotel/Meals	Phone	Other	Total
Ken Sommerfeldt	Superintendent of Schools	5,443.94	482.55	-	\$ 5,926.49
John Waterhouse	Assistant Superintendent	3,285.30	53.63	-	\$ 3,338.93
Darren Mazutinec	Assistant Superintendent	2,208.50	125.53	-	\$ 2,334.03
Peter Wright	Secretary Treasurer	2,714.42	240.24	-	\$ 2,954.66
Jim Ralph	Trustee, Board Chair	651.00	215.99	-	\$ 866.99
Doug Smith	Trustee, Board Vice-Chair	2,346.58	35.15	-	\$ 2,381.73
Peggy Blackmore	Trustee	1,546.44	-	-	\$ 1,546.44
Patricia Beazer	Trustee	1,371.49	270.00	-	\$ 1,641.49
Jessica Payne	Trustee	2,433.45	133.65	-	\$ 2,567.10
Ross Blackmer	Trustee	711.00	122.04	-	\$ 833.04
Rod Wendorff	Trustee	896.00	153.38	-	\$ 1,049.38
Josh Smith	Trustee	340.00	-	-	\$ 340.00
Anna-Joyce Frank	Trustee	-	142.79	-	\$ 142.79

Total Expenses **\$ 25,923.07**



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TRUSTEE & EXECUTIVE

Reporting Period
 From: Jun-18
 To: Aug-18

Name	Position	Travel/ Hotel/Meals	Phone	Other	Total
Ken Sommerfeldt	Superintendent of Schools	2,727.20	507.84	-	\$ 3,235.04
Darren Mazutinec	Assistant Superintendent	3,762.86	546.47	-	\$ 4,309.33
Peter Wright	Secretary Treasurer	3,479.85	468.30	-	\$ 3,948.15
Jim Ralph	Trustee, Board Chair	1,210.73	131.92	-	\$ 1,342.65
Doug Smith	Trustee, Board Vice-Chair	973.81	49.39	-	\$ 1,023.20
Peggy Blackmore	Trustee	55.89	-	-	\$ 55.89
Patricia Beazer	Trustee	842.41	170.82	-	\$ 1,013.23
Jessica Payne	Trustee	258.30	126.36	-	\$ 384.66
Ross Blackmer	Trustee	136.00	100.17	-	\$ 236.17
Rod Wendorff	Trustee	301.92	313.56	-	\$ 615.48
Josh Smith	Trustee	156.00	-	-	\$ 156.00
Anna-Joyce Frank	Trustee	1,294.00	154.80	-	\$ 1,448.80

Total Expenses **\$ 17,768.60**



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