

# Westwind School Division No.74

# Expense Report

TRUSTEE & EXECUTIVE

**Reporting Period**

From: Sep-18  
To: Nov-18

Name	Position	Travel/ Hotel/Meals	Phone	Other	Total
Ken Sommerfeldt	Superintendent of Schools	4,349.07	331.42	-	\$ 4,680.49
Darren Mazutinec	Assistant Superintendent	4,454.42	121.05	-	\$ 4,575.47
Peter Wright	Secretary Treasurer	4,691.11	68.49	-	\$ 4,759.60
Jim Ralph	Trustee, Board Chair	718.10	87.73	-	\$ 805.83
Doug Smith	Trustee, Board Vice-Chair	1,340.00	33.21	-	\$ 1,373.21
Peggy Blackmore	Trustee	-	-	-	\$ -
Patricia Beazer	Trustee	1,261.44	103.65	-	\$ 1,365.09
Jessica Payne	Trustee	2,571.14	106.63	-	\$ 2,677.77
Ross Blackmer	Trustee	940.00	87.05	-	\$ 1,027.05
Rod Wendorff	Trustee	1,000.00	365.91	-	\$ 1,365.91
Josh Smith	Trustee	312.00	-	-	\$ 312.00
Anna-Joyce Frank	Trustee	-	90.81	-	\$ 90.81

Total Expenses

**\$ 23,033.23**

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TRUSTEE & EXECUTIVE

Reporting Period

From: Dec-18  
To: Feb-19

Name	Position	Travel/ Hotel/Meals	Phone	Other	Total
Ken Sommerfeldt	Superintendent of Schools	2,359.83	252.61	-	\$ 2,612.44
Darren Mazutinec	Assistant Superintendent	4,010.30	232.64	-	\$ 4,242.94
Peter Wright	Secretary Treasurer	1,302.79	160.36	-	\$ 1,463.15
Jim Ralph	Trustee, Board Chair	1,080.63	175.49	-	\$ 1,256.12
Doug Smith	Trustee, Board Vice-Chair	611.06	47.38	-	\$ 658.44
Peggy Blackmore	Trustee	587.23	-	-	\$ 587.23
Patricia Beazer	Trustee	482.62	399.27	-	\$ 881.89
Jessica Payne	Trustee	1,065.93	189.98	-	\$ 1,255.91
Ross Blackmer	Trustee	726.91	194.21	-	\$ 921.12
Rod Wendorff	Trustee	1,234.81	1,194.43	-	\$ 2,429.24
Josh Smith	Trustee	295.52	-	-	\$ 295.52
Anna-Joyce Frank	Trustee	1,212.44	189.80	-	\$ 1,402.24

Total Expenses \$ 18,006.24

  
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TRUSTEE & EXECUTIVE

Reporting Period

From: Mar-19  
To: May-19

Name	Position	Travel/ Hotel/Meals	Phone	Other	Total
Ken Sommerfeldt	Superintendent of Schools	4,658.91	532.76	-	\$ 5,191.67
Darren Mazutinec	Assistant Superintendent	6,166.71	228.65	-	\$ 6,395.36
Peter Wright	Secretary Treasurer	4,764.83	299.71	-	\$ 5,064.54
Jim Ralph	Trustee, Board Chair	1,252.00	187.28	-	\$ 1,439.28
Doug Smith	Trustee, Board Vice-Chair	3,626.44	42.61	-	\$ 3,669.05
Peggy Blackmore	Trustee	470.55	-	-	\$ 470.55
Patricia Beazer	Trustee	1,121.62	208.44	-	\$ 1,330.06
Jessica Payne	Trustee	474.00	153.49	-	\$ 627.49
Ross Blackmer	Trustee	484.00	97.00	-	\$ 581.00
Rod Wendorff	Trustee	1,489.55	61.83	-	\$ 1,551.38
Josh Smith	Trustee	498.00	-	-	\$ 498.00
Anna-Joyce Frank	Trustee	-	131.39	-	\$ 131.39

Total Expenses \$ 26,949.77

  
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TRUSTEE & EXECUTIVE

**Reporting Period**  
 From: Jun-19  
 To: Aug-19

Name	Position	Travel/ Hotel/Meals	Phone	Other	Total
Ken Sommerfeldt	Superintendent of Schools	1,310.36	393.32	-	\$ 1,703.68
Darren Mazutinec	Assistant Superintendent	2,180.13	170.84	-	\$ 2,350.97
Peter Wright	Secretary Treasurer	807.63	88.57	-	\$ 896.20
Jim Ralph	Trustee, Board Chair	(32.75)	94.79	-	\$ 62.04
Doug Smith	Trustee, Board Vice-Chair	288.64	29.95	-	\$ 318.59
Peggy Blackmore	Trustee	374.70	-	-	\$ 374.70
Patricia Beazer	Trustee	754.58	94.09	-	\$ 848.67
Jessica Payne	Trustee	703.28	127.70	-	\$ 830.98
Ross Blackmer	Trustee	114.92	83.09	-	\$ 198.01
Rod Wendorff	Trustee	(35.65)	266.77	-	\$ 231.12
Josh Smith	Trustee	731.00	-	-	\$ 731.00
Anna-Joyce Frank	Trustee	1,308.85	102.06	-	\$ 1,410.91

Total Expenses **\$ 9,956.87**

*Darren Mazutinec*  
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