

Westwind School Division No.74

Expense Report

TRUSTEE & EXECUTIVE

Reporting Period

From: Sep-17  
To: Nov-17

| Name             | Position                                    | Travel/<br>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 Durley    | 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 Sellk      | Trustee                                     | 818.50                 | 201.31 | -     | \$ 1,019.81 |

Total Expenses

\$ 26,430.00

Authorized By 