

# Westwind School Division No.74

# Expense Report

TRUSTEE & EXECUTIVE

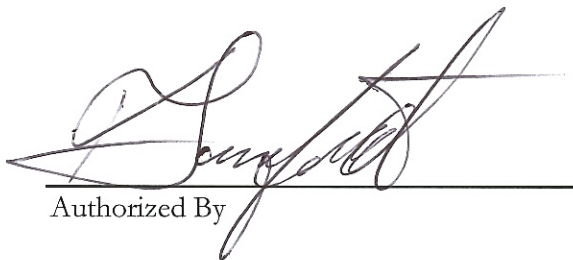
Reporting Period

From: Sep-15  
To: Nov-15

| Name             | Position                                    | Travel/<br>Hotel/Meals | Phone  | Other | Total       |
|------------------|---|------------------------|--------|-------|-------------|
| Ken Sommerfeldt  | Superintendent of Schools                   | 6,366.72               | 322.64 | -     | \$ 6,689.36 |
| John Waterhouse  | Assistant Superintendent                    | 5,686.50               | 154.99 | -     | \$ 5,841.49 |
| Dexter Durfey    | Associate Superintendent, Business Services | 4,191.83               | 128.68 | -     | \$ 4,320.51 |
| Ron Fromm        | Trustee, Board Chair                        | 644.70                 | 215.49 | -     | \$ 860.19   |
| Lance Miller     | Trustee, Board Vice-Chair                   | 90.00                  | -      | -     | \$ 90.00    |
| Anna Joyce Frank | Trustee                                     | -                      | 119.47 | -     | \$ 119.47   |
| Stephen Heggie   | Trustee                                     | -                      | -      | -     | \$ -        |
| Peter Scott      | Trustee                                     | 312.50                 | 101.65 | -     | \$ 414.15   |
| Patricia Beazer  | Trustee                                     | 144.00                 | 128.10 | -     | \$ 272.10   |
| Denise Norton    | Trustee                                     | -                      | 66.96  | -     | \$ 66.96    |
| Barbara Salmon   | Trustee                                     | 488.50                 | 194.90 | -     | \$ 683.40   |
| Tracy Selk       | Trustee                                     | 381.00                 | 353.30 | -     | \$ 734.30   |

**Total Expenses**

**\$ 20,091.93**



Authorized By