

Trustee Expense Report					
For the year ending August 31 2022					
Trustee	Professional Development	Travel/ Mileage	Internet	Cell Phone	Total
Greg Anderson*	\$ -	\$ 403.10	\$ 1,040.00	\$ 836.51	\$ 2,279.61
Rita Collver*	\$ 789.87	\$ 686.76	\$ 992.26	\$ 1,146.05	\$ 3,614.94
David Dean*	\$ -	\$ 47.20	\$ 456.40	\$ 456.40	\$ 960.00
Eva Dixon*	\$ -	\$ 656.38	\$ -	\$ -	\$ 656.38
Brian Doyle*	\$ -	\$ 120.36	\$ 861.24	\$ 919.27	\$ 1,900.87
Susan Gibson*	\$ 988.75	\$ 96.36	\$ 1,600.00	\$ 1,877.44	\$ 4,562.55
James Richardson*	\$ -	\$ 414.89	\$ 1,440.00	\$ 1,644.04	\$ 3,498.93
Carol Ann Sloat	\$ 2,170.27	\$ 776.12	\$ 324.00	\$ -	\$ 3,270.39
Claudine VanEvery-Albert*	\$ 113.00	\$ 71.39	\$ 1,360.00	\$ -	\$ 1,544.39
Tom Waldschmidt*	\$ -	\$ 218.30	\$ 1,120.00	\$ -	\$ 1,338.30
Don Werden	\$ 1,565.87	\$ 960.48	\$ -	\$ -	\$ 2,526.35
Carson Kitchen	\$ 89.23	\$ 736.34	\$ -	\$ -	\$ 825.57
Reilly Mitchell	\$ -	\$ 21.24	\$ -	\$ -	\$ 21.24
Sierra Green	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Trustees</b>	<b>\$ 5,716.99</b>	<b>\$5,208.92</b>	<b>\$ 9,193.90</b>	<b>\$ 6,879.71</b>	<b>\$26,999.52</b>
* Includes 2020-21 expenses paid in 2021-22					