

Schedules as required by the Financial Information Act Analysis of Expenses for the period ending June 30, 2017

Ann Whiteaker

Trustee

|  | Registration Fees | Annual Membership | Hotels / Meals | Travel, Car Allowance | Total       |
|--|-------------------|-------------------|----------------|-----------------------|-------------|
| VISTA Fall Conference  | \$ 105.00         |                   | \$ 236.35      | \$ 293.00             | \$ 634.35   |
| MOE Meeting/BCSTA Meeting/Prov. Council Meeting Oct 25-29/16 |                   |                   | \$ 552.10      | \$ 106.85             | \$ 658.95   |
| Parliamentarian Association Workshop Nov 4-5/16              | \$ 60.00          |                   | \$ 60.00       | \$ 220.50             | \$ 340.50   |
| Spring Conference March 3/4/ 2017                            | \$ 110.00         |                   |                |                       | \$ 110.00   |
| 2017 BCSTA AGM   | \$ 540.71         |                   | \$ 669.04      | \$ 220.50             | \$ 1,430.25 |
| "Luncheon w/ Bernard Richard" Presentation Apr 28, 2017      | \$ 64.20          |                   |                |                       | \$ 64.20    |
|  | \$ 879.91         | \$ -              | \$ 1,517.49    | \$ 840.85             | \$ 3,238.25 |