



Trustee Development, Travel and Other Expenses

Trustee - Michelle Martin

March 1, 2022 - May 30, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
March Internet/Communications Technology	March						\$ 96.76	\$ 96.76
March Mileage	March			\$ 43.08				\$ 43.08
Lunch - March Board Meeting	March				\$ 17.25			\$ 17.25
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
April Mileage	April			\$ 100.13				\$ 100.13
Lunch - April CoW Meeting	April				\$ 18.75			\$ 18.75
May Internet/Communications Technology	May						\$ 96.76	\$ 96.76
May Mileage	May			\$ 255.39				\$ 255.39
CSBA Registration	May					\$ 834.75		\$ 834.75
Hotel Reservation - CSBA	May	\$ 676.49						\$ 676.49
<b>Total for Period</b>		<b>\$ 676.49</b>	<b>\$ -</b>	<b>\$ 398.60</b>	<b>\$ 36.00</b>	<b>\$ 834.75</b>	<b>\$ 290.28</b>	<b>\$ 2,236.12</b>

Note: Black Gold School Division receives a GST rebate for 68% of the 5% GST. The amounts above include the net GST only.