



**Trustee Development, Travel and Other Expenses**

**Trustee - Angie Charpentier**

June 1, 2022 - August 31, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Meals - Spring Board Planning	May				\$ 83.55			\$ 83.55
June Internet/Communications Technology	June						\$ 96.76	\$ 96.76
June Mileage	June			\$ 168.73				\$ 168.73
ASBA Spring General Meeting Registration	June					\$ 685.80		\$ 685.80
Edwin Parr Awards Banquet Tickets	June						\$ 70.00	\$ 70.00
Hotel Room for ASBA SGM	June	\$ 202.52						\$ 202.52
Dinner - ASBA SGM	June				\$ 27.84			\$ 27.84
Lunch - Principals from Virtual School Visits	June				\$ 19.70			\$ 19.70
Lunch - June School Visits	June				\$ 20.57			\$ 20.57
Lunch - June CoW Meeting	June				\$ 17.83			\$ 17.83
Lunch - Board Lunch for Retired Employee	June				\$ 29.16			\$ 29.16
July Internet/Communications Technology	July						\$ 96.76	\$ 96.76
August Internet/Communications Technology	August						\$ 96.76	\$ 96.76
August Mileage	August			\$ 20.51				\$ 20.51
<b>Total for Period</b>		<b>\$ 202.52</b>	<b>\$ -</b>	<b>\$ 189.24</b>	<b>\$ 198.65</b>	<b>\$ 685.80</b>	<b>\$ 360.28</b>	<b>\$ 1,636.49</b>

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