



Trustee Development, Travel and Other Expenses

Trustee - Angie Charpentier

September 1, 2022 - November 30, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Internet/Communications Technology	September						\$ 96.76	\$ 96.76
September Mileage	September			\$ 46.02				\$ 46.02
Lunch - September CoW Meeting	September				\$ 16.23			\$ 16.23
October Internet/Communications Technology	October						\$ 96.76	\$ 96.76
October Mileage	October			\$ 66.78				\$ 66.78
Lunch - School Visits	October				\$ 27.68			\$ 27.68
Lunch - School Visits	October				\$ 27.66			\$ 27.66
November Internet/Communications Technology	November						\$ 96.76	\$ 96.76
Professional Development - Book	November						\$ 19.05	\$ 19.05
November Mileage	November			\$ 98.22				\$ 98.22
<b>Total for Period</b>		\$ -	\$ -	\$ 211.02	\$ 71.57	\$ -	\$ 309.33	\$ 591.92

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