



Trustee Development, Travel and Other Expenses

Trustee - Angie Charpentier

December 1, 2022 - February 28, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Lunch - November CoW Meeting	November				\$ 17.33			\$ 17.33
Meals - Fall Board Planning Session	November				\$ 83.22			\$ 83.22
ASBA FGM Registration	November					\$ 685.80		\$ 685.80
ASBA FGM Dinner - Nov 21, 2022	November				\$ 24.16			\$ 24.16
December Internet/Communications Technology	December						\$ 96.76	\$ 96.76
December Mileage	December			\$ 29.75				\$ 29.75
Lunch -December Board Meeting	December				\$ 20.82			\$ 20.82
January Internet/Communications Technology	January						\$ 96.76	\$ 96.76
January Mileage	January			\$ 29.18				\$ 29.18
Lunch - January CoW Meeting	January				\$ 20.21			\$ 20.21
Dinner - Board Evening Meeting	January				\$ 13.96			\$ 13.96
February Internet/Communications Technology	February						\$ 96.76	\$ 96.76
February Mileage	February			\$ 35.92				\$ 35.92
<b>Total for Period</b>		\$ -	\$ -	\$ 94.85	\$ 179.70	\$ 685.80	\$ 290.28	\$ 1,250.63

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