



Trustee Development, Travel and Other Expenses

Trustee - Michelle Martin

December 1, 2022 - February 28, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Meals - Fall Board Planning Session	November				\$ 83.22			\$ 83.22
ASBA FGM Registration	November					\$ 685.80		\$ 685.80
ASBA FGM Dinner - Nov 20, 2022	November				\$ 53.76			\$ 53.76
December Internet/Communications Technology	December						\$ 96.76	\$ 96.76
December Mileage	December			\$ 158.26				\$ 158.26
Lunch -December Board Meeting	December				\$ 20.82			\$ 20.82
January Internet/Communications Technology	January						\$ 96.76	\$ 96.76
January Mileage	January			\$ 161.63				\$ 161.63
ARES Conference	January				\$ 400.00			\$ 400.00
February Internet/Communications Technology	February						\$ 96.76	\$ 96.76
February Mileage	February			\$ 141.43				\$ 141.43
Total for Period		\$ -	\$ -	\$ 461.32	\$ 157.80	\$ 1,085.80	\$ 290.28	\$ 1,995.20

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