



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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				\$ 53.74			\$ 53.74
December Internet/Communications Technology	December						\$ 96.76	\$ 96.76
January Internet/Communications Technology	January						\$ 96.76	\$ 96.76
January Mileage	January			\$ 26.59				\$ 26.59
Lunch - January CoW Meeting	January				\$ 20.21			\$ 20.21
February Internet/Communications Technology	February						\$ 96.76	\$ 96.76
Total for Period		\$ -	\$ -	\$ 26.59	\$ 157.17	\$ 685.80	\$ 290.28	\$ 1,159.84

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