



Trustee Development, Travel and Other Expenses

Trustee - Angie Charpentier
March 1, 2023 - May 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Lunch - February CoW Meeting	February				\$ 24.57			\$ 24.57
March Internet/Communications Technology	March						\$ 96.76	\$ 96.76
March Mileage	March			\$ 38.16				\$ 38.16
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
April Mileage	April			\$ 20.77				\$ 20.77
Lunch - Board School Visits	April				\$ 28.64			\$ 28.64
Lunch - Board School Visits	April				\$ 33.87			\$ 33.87
May Internet/Communications Technology	May						\$ 96.76	\$ 96.76
May Mileage	May			\$ 139.18				\$ 139.18
Art of Leadership Conference for Women	May					\$ 557.78		\$ 557.78
Lunch - Board School Visits	May				\$ 35.07			\$ 35.07
Total for Period		\$ -	\$ -	\$ 198.11	\$ 122.15	\$ 557.78	\$ 290.28	\$ 1,168.32

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