



Trustee Development, Travel and Other Expenses

Trustee - Devonna Klaassen

March 1, 2023 - May 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Lunch - CUPE Negotiations	February				\$ 17.26			\$ 17.26
Lunch - CUPE Negotiations	February				\$ 15.79			\$ 15.79
Lunch - February CoW Meeting	February				\$ 24.57			\$ 24.57
March Internet/Communications Technology	March						\$ 96.76	\$ 96.76
March Mileage	March			\$ 250.30				\$ 250.30
ASBA Governance Program	March					\$ 1,000.00		\$ 1,000.00
CSBA Registration	March					\$ 277.60		\$ 277.60
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
April Mileage	April			\$ 246.37				\$ 246.37
Lunch - CUPE Negotiations	April				\$ 14.23			\$ 14.23
Lunch - Board School Visits	April				\$ 28.64			\$ 28.64
Lunch - Board School Visits	April				\$ 33.87			\$ 33.87
Lunch - ATA Negotiations	April				\$ 16.17			\$ 16.17
Lunch - ATA Negotiations	April				\$ 15.11			\$ 15.11
May Internet/Communications Technology	May						\$ 96.76	\$ 96.76
May Mileage	May			\$ 353.01				\$ 353.01
Art of Leadership Conference for Women	May					\$ 576.45		\$ 576.45
Lunch - Board School Visits	May				\$ 35.07			\$ 35.07
Total for Period		\$ -	\$ -	\$ 849.68	\$ 167.66	\$ 1,854.05	\$ 290.28	\$ 3,194.72

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