



Professional Development, Travel and Other Expenses

Superintendent - William Romanchuk

March 1, 2023 - May 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
February Mileage	February			\$ 106.28				\$ 106.28
Lunch - February CoW Meeting	February				\$ 24.57			\$ 24.57
Telus Mobility	March						\$ 39.26	\$ 39.26
Telus Mobility	April						\$ 35.36	\$ 35.36
CSBA Conference Fees	April					\$ 995.29		\$ 995.29
CASS Annual Learning Conference	April					\$ 550.00		\$ 550.00
Hotel for CASS Annual Learning Conference	April	\$ 335.81						\$ 335.81
Lunch - Board School Visits	April				\$ 28.64			\$ 28.64
Lunch - Board School Visits	April				\$ 33.87			\$ 33.87
Telus Mobility	May						\$ 35.78	\$ 35.78
ULead Conference Hotel Room	May	\$ 1,113.43						\$ 1,113.43
Dinner - Slave Lake Meeting	May				\$ 26.34			\$ 26.34
Lunch - Board School Visits	May				\$ 35.07			\$ 35.07
Total for Period		\$ 1,449.24	\$ -	\$ 106.28	\$ 87.08	\$ 1,545.29	\$ 110.40	\$ 3,359.70

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