



Trustee Development, Travel and Other Expenses

Trustee - Angie Charpentier
June 1, 2023 - August 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Hotel Room from ASBA Fall General Meeting	November	\$ 118.37						\$ 118.37
June Internet/Communications Technology	June						\$ 100.00	\$ 100.00
June Mileage	June			\$ 372.65				\$ 372.65
ASBA SGM Registration	June						\$ 787.40	\$ 787.40
ASBA Hotel	June	\$ 344.45						\$ 344.45
ASBA SGM Meal	June				\$ 41.42			\$ 41.42
Lunch - School Visits	June				\$ 28.05			\$ 28.05
Women In Leadership Conference Hotel	June	\$ 390.46						\$ 390.46
July Internet/Communications Technology	July						\$ 96.76	\$ 96.76
August Internet/Communications Technology	August						\$ 96.76	\$ 96.76
August Mileage	August			\$ 8.98				\$ 8.98
Lunch - Board Organizational Meeting	August				\$ 21.80			\$ 21.80
Total for Period		\$ 853.28	\$ -	\$ 381.63	\$ 91.27	\$ -	\$ 1,080.92	\$ 2,407.10

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