

	Truste	e Developmei	nt. Travel :	and Of	her Expens	es					
			- Esther E								
		June 1, 202	23 - Augus	t 31, 2	023						
Event or Expenditure Item	Dates	Hotel	Flight	N	1ileage	ſ	Meals	Registrations		Other Expenditures (eg. Parking, munications/Technology)	Total
June Internet/Communications Technology	June								\$	100.00	\$ 100.00
June Mileage	June			\$	617.62						\$ 617.62
Parade Candy	June								\$	25.38	\$ 25.38
ASBA SGM Registration	June								\$	685.80	\$ 685.80
ASBA Hotel	June	\$ 415.57									\$ 415.57
ASBA SGM Meal	June					\$	41.42				\$ 41.42
Lunch - School Visits	June					\$	28.05				\$ 28.05
Lunch - School Visits	June					\$	28.51				\$ 28.51
July Internet/Communications Technology	July								\$	96.76	\$ 96.76
CSBA Registration	July							\$ 563.62			\$ 563.62
August Internet/Communications Technology	August								\$	96.76	\$ 96.76
August Mileage	August			\$	95.69						\$ 95.69
Lunch - Board Organizational Meeting	August					\$	21.80				\$ 21.80
Lunch - Maskwacis Pow Wow	August					\$	35.33				\$ 35.33
Total for Period		\$ 415.57	\$-	\$	713.31	\$	155.11	\$ 563.62	\$	1,004.70	\$ 2,852.31
Note: Black Gold Sch	ool Division receives a	GST rebate fo	r 68% of tl	he 5%	GST. The an	nount	s above in	clude the net GST or	ily.		
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