

	Truste	e Developmer			ther Expens	es						
			- Esther E									
		June 1, 202	23 - Augus	t 31, 2	023	1			r			
Event or Expenditure Item	Dates	Hotel	Flight	Mileage		Meals		Registrations		Other Expenditures (eg. Parking, Communications/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 S	chool Division receives a	GST rebate fo	r 68% of th	ne 5%	GST. The an	nount	s above ind	clude the net GST or	nly.			