



Professional Development, Travel and Other Expenses

Superintendent - William Romanchuk

June 1, 2023 - August 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
Admin Summit Hotel	April	\$ 171.27						\$ 171.27
May Mileage	May			\$ 204.75				\$ 204.75
Telus Mobility	June						\$ 37.68	\$ 37.68
June Mileage	June			\$ 553.74				\$ 553.74
ASBA SGM Registration	June						\$ 685.80	\$ 685.80
ASBA SGM Hotel	June	\$ 635.78						\$ 635.78
ASBA Meals	June				\$ 61.52			\$ 61.52
Red Deer Working Lunch	June				\$ 29.52			\$ 29.52
Lunch - School Visits	June				\$ 28.51			\$ 28.51
Lunch - School Visits	June				\$ 28.05			\$ 28.05
Blackstone Learning PD Package	June					\$ 645.81		\$ 645.81
Telus Mobility	July						\$ 36.57	\$ 36.57
Telus Mobility	August						\$ 47.00	\$ 47.00
August Mileage	August			\$ 379.48				\$ 379.48
CASS Conference Registration	August					\$ 630.00		\$ 630.00
CASS Conference Hotel	August	\$ 320.98						\$ 320.98
CARC Registration	August					\$ 20.00		\$ 20.00
ATA Lunch	August				\$ 47.51			\$ 47.51
Lunch - Maskwacis Pow Wow	August				\$ 35.32			\$ 35.32
Lunch - Board Organizational Meeting	August				\$ 21.80			\$ 21.80
Total for Period		\$ 807.05	\$ -	\$ 758.49	\$ 147.60	\$ 1,295.81	\$ 807.05	\$ 4,621.09

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