Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

March 1, 2022 - May 30, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
March Internet/Communications Technology	March						$ 96.76	$ 96.76
March Mileage	March			$ 117.95				$ 117.95
Lunch - March Board Meeting	March				$ 17.25			$ 17.25
Lunch - School Visits	March				$ 22.83			$ 22.83
April Internet/Communications Technology	April						$ 96.76	$ 96.76
April Mileage	April			$ 194.36				$ 194.36
Lunch - April CoW Meeting	April				$ 18.75			$ 18.75
Lunch - School Visits	April				$ 25.63			$ 25.63
May Internet/Communications Technology	May						$ 96.76	$ 96.76
May Mileage	May			$ 289.75				$ 289.75
Total for Period		**$ -**	**$ -**	**$ 602.06**	**$ 84.46**	**$ -**	**$ 290.28**	**$ 976.80**

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