



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

June 1, 2021 - August 31, 2021

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
June Internet/Communications Technology	June						\$ 72.57	\$ 72.57
July Internet/Communications Technology	July						\$ 72.57	\$ 72.57
August Internet/Communications Technology	August						\$ 72.57	\$ 72.57
August Mileage	August			\$ 30.26				\$ 30.26
Lunch for August 25 Board Meeting	August				\$ 14.23			\$ 14.23
Total for Period		\$ -	\$ -	\$ 30.26	\$ 14.23	\$ -	\$ 217.71	\$ 262.20

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