



Trustee Development, Travel and Other Expenses

Chair - Esther Eckert

September 1, 2022 - November 30, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Internet/Communications Technology	September						\$ 96.76	\$ 96.76
September Mileage	September			\$ 187.19				\$ 187.19
Lunch - September CoW Meeting	September				\$ 16.23			\$ 16.23
Lunch with Minister of Education	September				\$ 21.12			\$ 21.12
October Internet/Communications Technology	October						\$ 96.76	\$ 96.76
October Mileage	October			\$ 261.25				\$ 261.25
Lunch - School Visits	October				\$ 27.68			\$ 27.68
Lunch - School Visits	October				\$ 27.66			\$ 27.66
November Internet/Communications Technology	November						\$ 96.76	\$ 96.76
November Mileage	November			\$ 289.59				\$ 289.59
Total for Period		\$ -	\$ -	\$ 738.03	\$ 92.69	\$ -	\$ 290.28	\$ 1,121.00

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