

Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

June 1, 2021 - August 31, 2021

Event or Expenditure Item	Dates	Ho	tel	Flight	ı	Mileage	Meals	Re	egistrations	Other Expenditures	(eg.		Total
										Parking,			
										Communications/Tech	nology)		
June Internet/Communications Technology	June									\$	72.57	\$	72.57
June Mileage	June				\$	36.92						\$	36.92
ASBA Spring General Meeting Registration	June							\$	20.32			\$	20.32
July Internet/Communications Technology	July									\$	72.57	\$	72.57
August Internet/Communications Technology	August									\$	72.57	\$	72.57
Total for Period		\$	-	\$ -	\$	36.92	\$ -	\$	20.32	\$	217.71	\$	274.95
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Note: Black	Gold School Division recie	eives a GST	rehate	for 68% o	f the 5%	GST The a	mounts abov	e inlaude t	he net GST only	•		•	