



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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 | | | \$ 62.86 | | | | \$ 62.86 |
| Lunch - September CoW Meeting | September | | | | \$ 16.23 | | | \$ 16.23 |
| October Internet/Communications Technology | October | | | | | | \$ 96.76 | \$ 96.76 |
| 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 | | | \$ 40.41 | | | | \$ 40.41 |
| Total for Period | | \$ - | \$ - | \$ 103.27 | \$ 71.57 | \$ - | \$ 290.28 | \$ 465.12 |
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Note: Black Gold School Division receives a GST rebate for 68% of the 5% GST. The amounts above include the net GST only.