



Trustee Development, Travel and Other Expenses

Chair - Devonna Klaassen

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			\$ 102.57				\$ 102.57
Lunch - March Board Meeting	March				\$ 17.25			\$ 17.25
Lunch - CUPE 3484 Negotiations	March				\$ 18.70			\$ 18.70
Lunch - School Visits	March				\$ 22.83			\$ 22.83
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
April Mileage	April			\$ 113.34				\$ 113.34
Book Purchase - Professional Development	April						\$ 29.17	\$ 29.17
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			\$ 387.19				\$ 387.19
Total for Period		\$ -	\$ -	\$ 603.10	\$ 103.16	\$ -	\$ 319.45	\$ 1,025.71

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