

## Trustee Development, Travel and Other Expenses

## Chair - Esther Eckert

## March 1, 2023 - May 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage		Meals		R	egistrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Lunch - CUPE Negotiations	February					\$	17.26				\$ 17.26
Lunch - CUPE Negotiations	February					\$	15.79				\$ 15.79
Lunch - February CoW Meeting	February					\$	24.57				\$ 24.57
March Internet/Communications Technology	March									\$ 96.76	\$ 96.76
March Mileage	March			\$	214.39						\$ 214.39
April Internet/Communications Technology	April									\$ 96.76	\$ 96.76
April Mileage	April			\$	427.37						\$ 427.37
Lunch - CUPE Negotiations	April					\$	14.23				\$ 14.23
Lunch - Board School Visits	April					\$	28.64				\$ 28.64
Lunch - Board School Visits	April					\$	33.87				\$ 33.87
Lunch - ATA Negotiations	April					\$	16.17				\$ 16.17
Lunch - ATA Negotiations	April					\$	15.09				\$ 15.09
CSBA Congress and National Trustee Gathering on Indigenous Education	April							\$	1,135.74		\$ 1,135.74
May Internet/Communications Technology	May									\$ 96.76	\$ 96.76
May Mileage	May			\$	383.32						\$ 383.32
Art of Leadership Conference for Women	May							\$	576.45		\$ 576.45
Lunch - Board School Visits	May					\$	35.07				\$ 35.07
Total for Period		\$ -	\$ -	\$	1,025.08	\$	167.64	\$	1,712.19	\$ 290.28	\$ 3,228.24
Note: Black Gold School D	ivision receives a	GST rebate fo	 or 68% of th	ne 5%	GST. The an	nount	ts above in	clude	the net GST or	lly.	