



Trustee Development, Travel and Other Expenses

Chair - Devonna Klaassen

July 1, 2021 - August 31, 2021

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
June Internet/Communications Technology	June						\$ 72.57	\$ 72.57
June Mileage	June			\$ 98.46				\$ 98.46
June Books	June						\$ 139.09	\$ 139.09
ASBA Spring General Meeting Registration	June					\$ 20.32		\$ 20.32
July Internet/Communications Technology	July						\$ 72.57	\$ 72.57
July Mileage	July			\$ 24.62				\$ 24.62
August Internet/Communications Technology	August						\$ 72.57	\$ 72.57
August Mileage	August			\$ 93.34				\$ 93.34
Lunch for August 25 Board Meeting	August				\$ 14.23			\$ 14.23
Total for Period		\$ -	\$ -	\$ 216.42	\$ 14.23	\$ 20.32	\$ 356.80	\$ 607.77

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