



Professional Development, Travel and Other Expenses

Superintendent - William Romanchuk

June 1, 2021 - August 31, 2021

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
Telus Mobility	June						\$ 39.05	\$ 39.05
Ghost Armor Phone Case	June						\$ 37.75	\$ 37.75
June Mileage	June			\$ 104.57				\$ 104.57
Telus Mobility	July						\$ 33.96	\$ 33.96
July Mileage	July			\$ 6.36				\$ 6.36
Telus Mobility	August						\$ 33.76	\$ 33.76
CASS Summer Learning 2021 - Online	August					\$ 169.34		\$ 169.34
August Mileage	August			\$ 41.29				\$ 41.29
Lunch for August 25 Board Meeting	August				\$ 14.21			\$ 14.21
Working Lunch	August				\$ 23.10			\$ 23.10
Lunch with ATA President	August				\$ 25.35			\$ 25.35
Total for Period		\$ -	\$ -	\$ 152.22	\$ 62.66	\$ 169.34	\$ 144.52	\$ 528.74

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