



Professional Development, Travel and Other Expenses

Associate Superintendent - Chelsey Volkman

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						\$ 41.63	\$ 41.63
ASBOA - Ethical Analysis - June Series	June					\$ 145.14		\$ 145.14
Telus Mobility	July						\$ 41.52	\$ 41.52
Telus Mobility	August						\$ 42.00	\$ 42.00
Working Lunch - Director of Finance Interviews	August				\$ 19.76			\$ 19.76
Lunch for August 25 Board Meeting	August				\$ 14.23			\$ 14.23
Finance Team Lunch - August 26, 2021	August				\$ 9.82			\$ 9.82
Working Lunch	August				\$ 23.08			\$ 23.08
Total for Period		\$ -	\$ -	\$ -	\$ 19.76	\$ 145.14	\$ 125.15	\$ 337.18

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