



Trustee Development, Travel and Other Expenses

Trustee - Angie Charpentier

September 1, 2021 - November 30, 2021

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
October Mileage	October			\$ 24.62				\$ 24.62
November Internet/Communications Technology	November						\$ 72.57	\$ 72.57
November Mileage	November			\$ 42.05				\$ 42.05
Total for Period		\$ -	\$ -	\$ 66.67	\$ -	\$ -	\$ 72.57	\$ 139.24

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