



Trustee Development, Travel and Other Expenses

Trustee - Gary Hansen

September 1, 2021 - November 30, 2021

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
November Internet/Communications Technology	November						\$ 72.57	\$ 72.57
October Mileage	October			\$ 24.62				\$ 24.62
November Mileage	November			\$ 95.40				\$ 95.40
Hotel Room - ASBA FGM	November	\$ 357.02						\$ 357.02
Total for Period		\$ 357.02	\$ -	\$ 120.02	\$ -	\$ -	\$ 72.57	\$ 549.61

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