



Trustee Development, Travel and Other Expenses

Chair - Devonna Klaassen

September 1, 2021 - November 30, 2021

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Internet/Communications Technology	September						\$ 72.57	\$ 72.57
September Mileage	September			\$ 169.28				\$ 169.28
September Books	September						\$ 35.95	\$ 35.95
October Internet/Communications Technology	October						\$ 72.57	\$ 72.57
October Mileage	October			\$ 116.93				\$ 116.93
November Internet/Communications Technology	November						\$ 72.57	\$ 72.57
ASBA Meal	November				\$ 45.07			\$ 45.07
Hotel for ASBA FGM	November	\$ 357.02						\$ 357.02
Total for Period		\$ 357.02	\$ -	\$ 286.21	\$ 45.07	\$ -	\$ 253.66	\$ 941.96

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