



Trustee Development, Travel and Other Expenses

Trustee - Michelle Martin

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			\$ 86.16				\$ 86.16
November Internet/Communications Technology	November						\$ 72.57	\$ 72.57
Total for Period		\$ -	\$ -	\$ 86.16	\$ -	\$ -	\$ 72.57	\$ 158.73

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