



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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
October Internet/Communications Technology	October						\$ 72.57	\$ 72.57
October Mileage	October			\$ 24.62				\$ 24.62
November Internet/Communications Technology	November						\$ 72.57	\$ 72.57
November Mileage	November			\$ 36.92				\$ 36.92
<b>Total for Period</b>		\$ -	\$ -	\$ 61.54	\$ -	\$ -	\$ 217.71	\$ 279.25

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