



Trustee Development, Travel and Other Expenses

Trustee - Angie Charpentier

December 1, 2021 - February 28, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
ASBA Fall General Meeting	December					\$ 381.00		381.00
ASBA FGM - Hotel Room	December	\$ 345.88						345.88
Board Orientation - Lunch	December				\$ 14.02			14.02
Fall Board Planning - Meals	December				\$ 75.93			75.93
December Internet/Communications Technology	December						\$ 96.76	96.76
January Internet/Communications Technology	January						\$ 96.76	96.76
February Internet/Communications Technology	February						\$ 96.76	96.76
Total for Period		\$ 345.88	\$ -	\$ -	\$ 89.95	\$ 381.00	\$ 290.28	\$ 1,107.11

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