

Trustee Development, Travel and Other Expenses Trustee - Michelle Martin								
				-				
Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
							communications/ recimology)	
ASBA Fall General Meeting	December					\$ 381.00		\$ 381.00
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
First Nations Educators Conference	February					\$ 145.14		\$ 145.14
February Internet/Communications Technology	February						\$ 96.76	\$ 96.76
Total for Period		\$-	\$ -	\$ -	\$ 75.93	\$ 526.14	\$ 290.28	\$ 892.35

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