



Professional Development, Travel and Other Expenses

Superintendent - William Romanchuk

December 1, 2021 - February 28, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
November Mileage	November			\$ 22.48				\$ 22.48
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
Telus Mobility	December						\$ 38.19	\$ 38.19
December Mileage	December			\$ 11.64				\$ 11.64
Lunch - Scholarship Donor	December				\$ 39.28			\$ 39.28
Capsle Membership	January					\$ 96.52		\$ 96.52
Telus Mobility	January						\$ 37.07	\$ 37.07
Alberta Rural Education Symposium	February					\$ 350.00		\$ 350.00
Telus Mobility	February						\$ 33.97	\$ 33.97
Total for Period		\$ 345.88	\$ -	\$ 34.12	\$ 129.23	\$ 827.52	\$ 109.23	\$ 1,445.98

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