



Professional Development, Travel and Other Expenses

Associate Superintendent - Chelsey Volkman

December 1, 2021 - February 28, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	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
Telus Mobility	December						\$ 40.21	\$ 40.21
Teamsters 987 Negotiations Lunch	December				\$ 21.95			\$ 21.95
Telus Mobility	January						\$ 39.58	\$ 39.58
January Mileage	January			\$ 20.00				\$ 20.00
Telus Mobility	February						\$ 39.99	\$ 39.99
<b>Total for Period</b>		<b>\$ 345.88</b>	<b>\$ -</b>	<b>\$ 20.00</b>	<b>\$ 111.90</b>	<b>\$ 381.00</b>	<b>\$ 119.78</b>	<b>\$ 978.56</b>

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