



Trustee Development, Travel and Other Expenses

Trustee - Gary Hansen

March 1, 2022 - May 30, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
March Internet/Communications Technology	March						\$ 96.76	\$ 96.76
March Mileage	March			\$ 49.23				\$ 49.23
Hotel Room - Alberta Rural Education Symposium	March	\$ 346.37						\$ 346.37
Meals and Mileage - Alberta Rural Education Symposium	March						\$ 78.52	\$ 78.52
Lunch - March Board Meeting	March				\$ 17.25			\$ 17.25
Lunch - CUPE 3484 Negotiations	March				\$ 18.70			\$ 18.70
Lunch - School Visits	March				\$ 22.83			\$ 22.83
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
April Mileage	April			\$ 27.70				\$ 27.70
Lunch - April CoW Meeting	April				\$ 18.75			\$ 18.75
Lunch - School Visits	April				\$ 25.63			\$ 25.63
May Internet/Communications Technology	May						\$ 96.76	\$ 96.76
May Mileage	May			\$ 192.32				\$ 192.32
Total for Period		\$ 346.37	\$ -	\$ 269.25	\$ 103.16	\$ -	\$ 368.80	\$ 1,087.58

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