



Trustee Development, Travel and Other Expenses

Trustee - Barb Martinson

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			\$ 9.23				\$ 9.23
Lunch - March Board Meeting	March				\$ 17.25			\$ 17.25
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
April Mileage	April			\$ 14.36				\$ 14.36
Lunch - April CoW Meeting	April				\$ 18.75			\$ 18.75
May Internet/Communications Technology	May						\$ 96.76	\$ 96.76
May Mileage	May			\$ 51.29				\$ 51.29
Total for Period		\$ -	\$ -	\$ 74.88	\$ 36.00	\$ -	\$ 290.28	\$ 401.16

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