



Professional Development, Travel and Other Expenses

Superintendent - William Romanchuk

March 1, 2022 - May 30, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
Telus Mobility	March						\$ 37.62	\$ 37.62
March Mileage	March			\$ 101.15				\$ 101.15
Lunch - March Board Meeting	March				\$ 17.25			\$ 17.25
Lunch - School Visits	March				\$ 22.66			\$ 22.66
CASS Conference	March					\$ 604.76		\$ 604.76
Hotel for CASS Conference	March	\$ 335.81						\$ 335.81
CASS Banquet Ticket	March						\$ 95.00	\$ 95.00
Telus Mobility	April						\$ 39.08	\$ 39.08
April Mileage	April			\$ 67.93				\$ 67.93
CASS Online Course - Continued Growth in Professional Practice	April					\$ 40.00		\$ 40.00
Lunch - April CoW Meeting	April				\$ 18.75			\$ 18.75
Lunch - School Visits	April				\$ 25.63			\$ 25.63
Telus Mobility	May						\$ 37.46	\$ 37.46
Total for Period		\$ 335.81	\$ -	\$ 169.08	\$ 84.29	\$ 644.76	\$ 209.16	\$ 1,443.10

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