



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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
Lunch - School Visits	March				\$ 22.83			\$ 22.83
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
Lunch - April CoW Meeting	April				\$ 18.75			\$ 18.75
May Internet/Communications Technology	May						\$ 96.76	\$ 96.76
May Mileage	May			\$ 49.23				\$ 49.23
<b>Total for Period</b>		\$ -	\$ -	\$ 49.23	\$ 41.58	\$ -	\$ 290.28	\$ 381.09

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