



Professional Development, Travel and Other Expenses

Associate Superintendent - Chelsey Volkman

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						\$ 43.07	\$ 43.07
March Mileage	March			\$ 24.88				\$ 24.88
Lunch - Transportation Review Committee	March				\$ 15.48			\$ 15.48
Lunch - RAC Meeting	March				\$ 15.47			\$ 15.47
Lunch - March Board Meeting	March				\$ 17.25			\$ 17.25
Lunch - CUPE 3484 Negotiations	March				\$ 18.71			\$ 18.71
Telus Mobility	April						\$ 38.38	\$ 38.38
ASBOA Annual Conference Fee	April					\$ 762.00		\$ 762.00
CPA Membership Dues - 2022-2023	April					\$ 1,123.70		\$ 1,123.70
Lunch - April CoW Meeting	April				\$ 18.75			\$ 18.75
Lunch - RAC Meeting	April				\$ 9.36			\$ 9.36
Telus Mobility	May						\$ 39.02	\$ 39.02
Total for Period		\$ -	\$ -	\$ 24.88	\$ 95.02	\$ 1,885.70	\$ 120.47	\$ 2,126.07

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