



Trustee Development, Travel and Other Expenses

Trustee - Gary Hansen

June 1, 2022 - August 31, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking Communications/Technology)	Total
Meals - Spring Board Planning	May				\$ 83.55			\$ 83.55
June Internet/Communications Technology	June						\$ 96.76	\$ 96.76
June Mileage	June			\$ 150.77				\$ 150.77
ASBA Spring General Meeting Registration	June					\$ 685.80		\$ 685.80
Edwin Parr Awards Banquet Tickets	June						\$ 70.00	\$ 70.00
Hotel Room for ASBA SGM	June	\$ 511.50						\$ 511.50
Dinner - ASBA SGM	June				\$ 27.84			\$ 27.84
Dinner - PSBAA	June				\$ 37.17			\$ 37.17
Lunch - Principal's from Virtual School Visits	June				\$ 19.70			\$ 19.70
Lunch - June School Visits	June				\$ 20.57			\$ 20.57
Lunch - June CoW Meeting	June				\$ 17.83			\$ 17.83
Lunch - Information Session	June				\$ 24.51			\$ 24.51
July Internet/Communications Technology	July						\$ 96.76	\$ 96.76
August Internet/Communications Technology	August						\$ 96.76	\$ 96.76
Total for Period		\$ 511.50	\$ -	\$ 150.77	\$ 231.17	\$ 685.80	\$ 360.28	\$ 1,939.52

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