



Trustee Development, Travel and Other Expenses

Trustee - Devonna Klaassen

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			\$ 334.74				\$ 334.74
ASBA Spring General Meeting Registration	June					\$ 685.80		\$ 685.80
Hotel Room for ASBA SGM	June	\$ 506.26						\$ 506.26
Dinner - ASBA SGM	June				\$ 27.84			\$ 27.84
Lunch - June School Visits	June				\$ 20.57			\$ 20.57
Lunch - June CoW Meeting	June				\$ 17.83			\$ 17.83
Lunch - Board Lunch for Retired Employee	June				\$ 29.16			\$ 29.16
July Internet/Communications Technology	July						\$ 96.76	\$ 96.76
August Internet/Communications Technology	August						\$ 96.76	\$ 96.76
Trustee Resource - Book	August						\$ 17.10	\$ 17.10
Total for Period		\$ 506.26	\$ -	\$ 334.74	\$ 178.95	\$ 685.80	\$ 307.38	\$ 2,013.13

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