



Trustee Development, Travel and Other Expenses

Trustee - Devonna Klaassen

September 1, 2022 - November 30, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Internet/Communications Technology	September						\$ 96.76	\$ 96.76
September Mileage	September			\$ 127.70				\$ 127.70
Lunch - September CoW Meeting	September				\$ 16.23			\$ 16.23
Lunch for CUPE 3484 Negotiations	September				\$ 25.40			\$ 25.40
October Internet/Communications Technology	October						\$ 96.76	\$ 96.76
October Mileage	October			\$ 109.43				\$ 109.43
Lunch - School Visits	October				\$ 27.68			\$ 27.68
November Internet/Communications Technology	November						\$ 96.76	\$ 96.76
November Mileage	November			\$ 274.43				\$ 274.43
<b>Total for Period</b>		\$ -	\$ -	\$ 511.56	\$ 69.31	\$ -	\$ 290.28	\$ 871.15

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