



Trustee Development, Travel and Other Expenses

Trustee - Barb Martinson

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
Retirement Party Ticket	June						\$ 20.00	\$ 20.00
ASBA Spring General Meeting Registration	June					\$ 685.80		\$ 685.80
Edwin Parr Awards Banquet Tickets	June						\$ 70.00	\$ 70.00
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 - 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
August Mileage	August			\$ 6.67				\$ 6.67
Total for Period		\$ -	\$ -	\$ 6.67	\$ 170.81	\$ 685.80	\$ 380.28	\$ 1,243.56

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