



Professional Development, Travel and Other Expenses

Superintendent - William Romanchuk

June 1, 2022 - August 31, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
Meals - Spring Board Planning	May				\$ 83.55			\$ 83.55
Mileage	May			\$ 161.52				\$ 161.52
Telus Mobility	June						\$ 33.94	\$ 33.94
June Mileage	June			\$ 243.34				\$ 243.34
ASBA Spring General Meeting Registration	June					\$ 685.80		\$ 685.80
Hotel Room for ASBA SGM	June	\$ 203.38						\$ 203.38
Dinner - ASBA SGM	June				\$ 27.84			\$ 27.84
Lunch - Principal's from Virtual School Visits	June				\$ 19.80			\$ 19.80
Lunch - June School Visits	June				\$ 20.59			\$ 20.59
Lunch - June CoW Meeting	June				\$ 17.83			\$ 17.83
Lunch - Information Session	June				\$ 25.76			\$ 25.76
Lunch - Information Session	June				\$ 19.13			\$ 19.13
Lunch with Mayor of Leduc	June				\$ 22.53			\$ 22.53
Lunch - Information Session	June				\$ 24.51			\$ 24.51
Lunch - Board Lunch for Retired Employee	June				\$ 29.16			\$ 29.16
Telus Mobility	July						\$ 41.91	\$ 41.91
Telus Mobility	August						\$ 33.40	\$ 33.40
Professional Development - Learning Forward	August					\$ 1,335.04		\$ 1,335.04
Lunch with STAR Catholic Superintendent	August				\$ 24.35			\$ 24.35
Community Partnership Meeting	August						\$ 12.19	\$ 12.19
Ticket for Chamber Event	August						\$ 40.64	\$ 40.64
August Mileage	August			\$ 96.27				\$ 96.27
Total for Period		\$ 203.38	\$ -	\$ 501.13	\$ 315.05	\$ 2,020.84	\$ 162.08	\$ 3,202.48

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