



Professional Development, Travel and Other Expenses

Superintendent - William Romanchuk

September 1, 2022 - November 30, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
Telus Mobility	September						\$ 154.13	\$ 154.13
September Mileage	September			\$ 120.19				\$ 120.19
CASS Membership Renewal	September					\$ 1,473.20		\$ 1,473.20
Lunch - September CoW Meeting	September				\$ 16.23			\$ 16.23
Lunch with Education Minister	September				\$ 21.13			\$ 21.13
Telus Mobility	October						\$ 34.83	\$ 34.83
October Mileage	October			\$ 408.51				\$ 408.51
Lunch with Education Manager	October				\$ 22.66			\$ 22.66
Lunch - School Visits	October				\$ 27.68			\$ 27.68
Lunch - School Visits	October				\$ 27.66			\$ 27.66
Registration - CASS Fall Conference	November					\$ 550.00		\$ 550.00
Art of Leadership - Professional Development	November						\$ 557.78	\$ 557.78
Lunch - CASS Feedback Working Session	November				\$ 12.39			\$ 12.39
Lunch with Scholarship Donor	November				\$ 21.69			\$ 21.69
Telus Mobility	November						\$ 32.57	\$ 32.57
<b>Total for Period</b>		\$ -	\$ -	\$ 528.70	\$ 149.44	\$ 2,023.20	\$ 779.31	\$ 3,480.65

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