



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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			\$ 176.42				\$ 176.42
ASBA Spring General Meeting Registration	June					\$ 685.80		\$ 685.80
Hotel Room for ASBA SGM	June	\$ 202.50						\$ 202.50
Lunch - Principal's from Virtual School Visits	June				\$ 19.70			\$ 19.70
Lunch - June CoW Meeting	June				\$ 17.83			\$ 17.83
Lunch - Board Lunch for Retired Employee	June				\$ 29.16			\$ 29.16
Lunch - Information Session	June				\$ 25.75			\$ 25.75
July Internet/Communications Technology	July						\$ 96.76	\$ 96.76
August Internet/Communications Technology	August						\$ 96.76	\$ 96.76
<b>Total for Period</b>		<b>\$ 202.50</b>	<b>\$ -</b>	<b>\$ 176.42</b>	<b>\$ 175.99</b>	<b>\$ 685.80</b>	<b>\$ 290.28</b>	<b>\$ 1,530.99</b>

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