



Professional Development, Travel and Other Expenses

Associate Superintendent - Chelsey Volkman

June 1, 2022 - August 31, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
Mileage	March			\$ 23.59				\$ 23.59
Meals - Spring Board Planning	May				\$ 83.55			\$ 83.55
Telus Mobility	June						\$ 38.42	\$ 38.42
June Mileage	June			\$ 39.49				\$ 39.49
Mileage - Professional Development	June			\$ 394.75				\$ 394.75
ASBA Spring General Meeting Registration	June					\$ 685.80		\$ 685.80
Hotel Room for ASBA SGM	June	\$ 202.50						\$ 202.50
Dinner - ASBA SGM	June				\$ 27.84			\$ 27.84
Lunch - June CoW Meeting	June				\$ 17.83			\$ 17.83
Lunch - Board Lunch for Retired Employee	June				\$ 29.16			\$ 29.16
Telus Mobility	July						\$ 40.06	\$ 40.06
Telus Mobility	August						\$ 34.78	\$ 34.78
Commissioner of Oaths Renewal	August					\$ 50.00		\$ 50.00
Hotel Room for ARMIC AGM	August	\$ 411.15						\$ 411.15
August Mileage	August			\$ 26.67				\$ 26.67
Total for Period		\$ 613.65	\$ -	\$ 484.50	\$ 158.38	\$ 735.80	\$ 113.26	\$ 2,105.59

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