



Professional Development, Travel and Other Expenses

Associate Superintendent - Chelsey Volkman

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						\$ 124.65	\$ 124.65
September Mileage	September			\$ 43.08				\$ 43.08
ASBOA Membership Renewal	September					\$ 899.16		\$ 899.16
Lunch - September CoW Meeting	September				\$ 16.23			\$ 16.23
Lunch for CUPE 3484 Negotiations	September				\$ 25.41			\$ 25.41
Telus Mobility	October						\$ 40.95	\$ 40.95
October Mileage	October			\$ 29.18				\$ 29.18
Lunch with Education Manager	October				\$ 22.65			\$ 22.65
Registration - ASBOA Issues Forum	November					\$ 360.68		\$ 360.68
Telus Mobility	November						\$ 35.28	\$ 35.28
<b>Total for Period</b>		\$ -	\$ -	\$ 72.26	\$ 64.29	\$ 1,259.84	\$ 200.88	\$ 1,597.27

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