



Professional Development, Travel and Other Expenses

Superintendent - William Romanchuk

December 1, 2022 - February 28, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
CASS Accomodations	November	\$ 345.88						\$ 345.88
Lunch - November CoW Meeting	November				\$ 17.33			\$ 17.33
Meals - Fall Board Planning Session	November				\$ 83.22			\$ 83.22
ASBA FGM Registration	November					\$ 736.60		\$ 736.60
Hotel Room for ASBA FGM	November	\$ 236.75						\$ 236.75
ASBA FGM Dinner - Nov 20, 2022	November				\$ 53.70			\$ 53.70
ASBA FGM Dinner - Nov 21, 2022	November				\$ 24.12			\$ 24.12
November Mileage and PD Mileage	November			\$ 412.10				\$ 412.10
Telus Mobility	December						\$ 36.28	\$ 36.28
December Mileage	December			\$ 64.50				\$ 64.50
Membership - CAPSLE	December					\$ 96.52		\$ 96.52
Art of Leadership Conference	December	\$ 363.67						\$ 363.67
Lunch -December Board Meeting	December				\$ 20.82			\$ 20.82
Telus Mobility	January						\$ 37.94	\$ 37.94
January Mileage	January			\$ 48.86				\$ 48.86
ULEAD 2023 Registration	January					\$ 406.40		\$ 406.40
Lunch - January CoW Meeting	January				\$ 20.21			\$ 20.21
Lunch with Mayor of Leduc	January				\$ 19.88			\$ 19.88
Dinner - Board Evening Meeting	January				\$ 13.97			\$ 13.97
Telus Mobility	February						\$ 33.82	\$ 33.82
Total for Period		\$ 946.30	\$ -	\$ 525.46	\$ 253.25	\$ 1,239.52	\$ 108.04	\$ 3,072.57

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