



**Trustee Development, Travel and Other Expenses**

**Trustee - Gary Hansen**

**March 1, 2023 - May 31, 2023**

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Lunch - CUPE Negotiations	February				\$ 17.26			\$ 17.26
Lunch - CUPE Negotiations	February				\$ 15.79			\$ 15.79
Lunch - February CoW Meeting	February				\$ 24.57			\$ 24.57
March Internet/Communications Technology	March						\$ 96.76	\$ 96.76
March Mileage	March			\$ 129.46				\$ 129.46
Hotel Room for ARES Conference	March	\$ 346.37						\$ 346.37
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
April Mileage	April			\$ 153.21				\$ 153.21
Lunch - CUPE Negotiations	April				\$ 14.23			\$ 14.23
Lunch - Board School Visits	April				\$ 28.64			\$ 28.64
Lunch - Board School Visits	April				\$ 33.87			\$ 33.87
Lunch - ATA Negotiations	April				\$ 16.17			\$ 16.17
Lunch - ATA Negotiations	April				\$ 15.10			\$ 15.10
May Internet/Communications Technology	May						\$ 96.76	\$ 96.76
May Mileage	May			\$ 117.86				\$ 117.86
Lunch - Board School Visits	May				\$ 35.07			\$ 35.07
<b>Total for Period</b>		<b>\$ 346.37</b>	<b>\$ -</b>	<b>\$ 400.53</b>	<b>\$ 167.65</b>	<b>\$ -</b>	<b>\$ 290.28</b>	<b>\$ 1,237.88</b>

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