



Trustee Development, Travel and Other Expenses

Trustee - Michelle Martin

March 1, 2023 - May 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Lunch - February CoW Meeting	February				\$ 24.57			\$ 24.57
March Internet/Communications Technology	March						\$ 96.76	\$ 96.76
March Mileage	March			\$ 386.12				\$ 386.12
Hotel Room for ARES Conference	March	\$ 173.18						\$ 173.18
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
April Mileage	April			\$ 276.12				\$ 276.12
Lunch - Board School Visits	April				\$ 28.64			\$ 28.64
Lunch - Board School Visits	April				\$ 33.87			\$ 33.87
May Internet/Communications Technology	May						\$ 96.76	\$ 96.76
May Mileage	May			\$ 235.71				\$ 235.71
Lunch - Board School Visits	May				\$ 35.07			\$ 35.07
<b>Total for Period</b>		<b>\$ 173.18</b>	<b>\$ -</b>	<b>\$ 897.95</b>	<b>\$ 122.15</b>	<b>\$ -</b>	<b>\$ 290.28</b>	<b>\$ 1,483.56</b>

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