



Trustee Development, Travel and Other Expenses

Trustee - Barb Martinson

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			\$ 23.57				\$ 23.57
April Internet/Communications Technology	April						\$ 96.76	\$ 96.76
April Mileage	April			\$ 34.23				\$ 34.23
ASCA Conference Registration	April					\$ 561.75		\$ 561.75
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			\$ 63.42				\$ 63.42
Lunch - Board School Visits	May				\$ 35.07			\$ 35.07
<b>Total for Period</b>		\$ -	\$ -	\$ 121.22	\$ 122.15	\$ 561.75	\$ 290.28	\$ 1,095.40

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