



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

March 1, 2023 - May 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
March Internet/Communications Technology	March						\$ 96.76	\$ 96.76
March Mileage	March			\$ 40.41				\$ 40.41
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			\$ 47.14				\$ 47.14
<b>Total for Period</b>		\$ -	\$ -	\$ 87.55	\$ 62.51	\$ -	\$ 193.52	\$ 343.58

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