



Professional Development, Travel and Other Expenses

Associate Superintendent - Chelsey Volkman

March 1, 2023 - May 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
February Mileage	February			\$ 47.99				\$ 47.99
ASAA Conference Transportation	February						\$ 10.98	\$ 10.98
ASAA Conference Meals (4 Lunches, 4 Dinners)	February				\$ 220.62			\$ 220.62
ASAA Hotel Conference Room	February	\$ 832.47						\$ 832.47
Lunch - CUPE Negotiations	February				\$ 17.26			\$ 17.26
Lunch - CUPE Negotiations	February				\$ 15.79			\$ 15.79
Telus Mobility	March						\$ 40.14	\$ 40.14
March Mileage	March			\$ 26.38				\$ 26.38
Lunch - RAC Meeting	March				\$ 7.82			\$ 7.82
Telus Mobility	April						\$ 39.62	\$ 39.62
April Mileage	April			\$ 25.82				\$ 25.82
Lunch - RAC Meeting	April				\$ 12.28			\$ 12.28
Lunch - CUPE Negotiations	April				\$ 14.23			\$ 14.23
Lunch - ATA Negotiations	April				\$ 16.17			\$ 16.17
Lunch - ATA Negotiations	April				\$ 15.09			\$ 15.09
Telus Mobility	May						\$ 37.55	\$ 37.55
CPA Membership Dues	May					\$ 1,154.18		\$ 1,154.18
<b>Total for Period</b>		<b>\$ 832.47</b>	<b>\$ -</b>	<b>\$ 100.19</b>	<b>\$ 319.26</b>	<b>\$ 1,154.18</b>	<b>\$ 128.29</b>	<b>\$ 2,534.39</b>

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