



Trustee Development, Travel and Other Expenses

Trustee - Gary Hansen

June 1, 2023 - August 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
June Internet/Communications Technology	June						\$ 96.76	\$ 96.76
June Mileage	June			\$ 375.25				\$ 375.25
ASBA SGM Registration	June						\$ 685.80	\$ 685.80
ASBA Hotel	June	\$ 344.45						\$ 344.45
ASBA SGM Meal	June				\$ 41.42			\$ 41.42
Lunch - School Visits	June				\$ 28.05			\$ 28.05
Lunch - School Visits	June				\$ 28.51			\$ 28.51
July Internet/Communications Technology	July						\$ 96.76	\$ 96.76
CSBA Registration	July					\$ 1,027.60		\$ 1,027.60
CSBA Hotel	July	\$ 817.17						\$ 817.17
CSBA Mileage	July	\$ 470.72						\$ 470.72
August Internet/Communications Technology	August						\$ 96.76	\$ 96.76
August Mileage	August			\$ 8.98				\$ 8.98
Lunch - Board Organizational Meeting	August				\$ 21.80			\$ 21.80
Total for Period		\$ 1,632.34	\$ -	\$ 384.23	\$ 119.78	\$ 1,027.60	\$ 976.08	\$ 4,140.03

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