



Trustee Development, Travel and Other Expenses

Trustee - Michelle Martin

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			\$ 208.78				\$ 208.78
ASBA SGM Registration	June						\$ 685.80	\$ 685.80
Lunch - School Visits	June				\$ 28.51			\$ 28.51
July Internet/Communications Technology	July						\$ 96.76	\$ 96.76
August Internet/Communications Technology	August						\$ 96.76	\$ 96.76
August Mileage	August			\$ 47.14				\$ 47.14
Lunch - Board Organizational Meeting	August				\$ 21.80			\$ 21.80
Total for Period		\$ -	\$ -	\$ 255.92	\$ 50.31	\$ -	\$ 976.08	\$ 1,282.31

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