



Trustee Development, Travel and Other Expenses

Trustee - Robyn Steed

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			\$ 42.65				\$ 42.65
Edwin Parr Banquet Tickets	June						\$ 73.00	\$ 73.00
July Internet/Communications Technology	July						\$ 96.76	\$ 96.76
August Internet/Communications Technology	August						\$ 96.76	\$ 96.76
August Mileage	August			\$ 15.72				\$ 15.72
Lunch - Board Organizational Meeting	August				\$ 21.80			\$ 21.80
Total for Period		\$ -	\$ -	\$ 58.37	\$ 21.80	\$ -	\$ 363.28	\$ 443.45

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