



Professional Development, Travel and Other Expenses

Associate Superintendent - Chelsey Volkman

June 1, 2023 - August 31, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations / Memberships	Other Expenditures (eg. Parking, Communications/Technology)	Total
Admin Summit Hotel	April	\$ 171.31						\$ 171.31
May Mileage	May			\$ 14.31				\$ 14.31
Telus Mobility	June						\$ 37.56	\$ 37.56
June Mileage	June			\$ 1,115.23				\$ 1,115.23
ASBA SGM Registration	June						\$ 685.80	\$ 685.80
ASBA SGM Hotel	June	\$ 344.45						\$ 344.45
ASBA Meals	June				\$ 61.51			\$ 61.51
ASBOA Conference Registration	June					\$ 978.28		\$ 978.28
ASBOA Conference Hotel	June	\$ 367.63						\$ 367.63
ASBOA Conference Meals	June				\$ 31.60			\$ 31.60
ARMIC Conference Hotel	June	\$ 532.96						\$ 532.96
Telus Mobility	July						\$ 38.40	\$ 38.40
Telus Mobility	August						\$ 60.34	\$ 60.34
August Mileage	August			\$ 14.03				\$ 14.03
Lunch - Board Organizational Meeting	August				\$ 21.80			\$ 21.80
<b>Total for Period</b>		<b>\$ 1,416.35</b>	<b>\$ -</b>	<b>\$ 1,129.54</b>	<b>\$ 93.11</b>	<b>\$ 978.28</b>	<b>\$ 822.10</b>	<b>\$ 4,475.21</b>

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