

Trustee Development, Travel and Other Expenses

Chair - Esther Eckert

June 1, 2023 - August 31, 2023

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Event or Expenditure Item	Dates	Н	lotel	Flight	1	Mileage	ı	Meals	Reg	istrations		Other Expenditures		Total
												(eg. Parking,		
June Internet/Communications Technology	June										Ś	ommunications/Technology) 100.00	Ś	100.00
June Mileage	June				Ś	617.62					7	100.00	\$	617.62
Parade Candy	June				7	017.02					\$	25.38	Ś	25.38
ASBA SGM Registration	June										\$	685.80	\$	685.80
ASBA Hotel	June	Ś	415.57								Т.		Ś	415.57
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								\$	563.62			\$	563.62
August Internet/Communications Technology	August										\$	96.76	\$	96.76
August Mileage	August				\$	95.69							\$	95.69
Lunch - Board Organizational Meeting	August						\$	21.80					\$	21.80
Lunch - Maskwacis Pow Wow	August						\$	35.33					\$	35.33
Total for Period		\$	415.57	\$ -	\$	713.31	\$	155.11	\$	563.62	\$	1,004.70	\$	2,852.31
Note: Black Gold School D	Division receives a	GST re	bate fo	r 68% of th	ne 5%	GST. The an	nount	ts above in	clude th	ne net GST or	nly.			