



Trustee Development, Travel and Other Expenses

Chair - Esther Eckert

December 1, 2022 - February 28, 2023

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Lunch - November CoW Meeting	November				\$ 17.33			\$ 17.33
Meals - Fall Board Planning Session	November				\$ 83.22			\$ 83.22
ASBA FGM Registration	November					\$ 685.80		\$ 685.80
Hotel Room for ASBA FGM	November	\$ 236.75						\$ 236.75
ASBA FGM Dinner - Nov 20, 2022	November				\$ 53.74			\$ 53.74
ASBA FGM Dinner - Nov 21, 2022	November				\$ 24.15			\$ 24.15
December Internet/Communications Technology	December						\$ 96.76	\$ 96.76
December Mileage	December			\$ 230.10				\$ 230.10
Lunch -December Board Meeting	December				\$ 20.82			\$ 20.82
January Internet/Communications Technology	January						\$ 96.76	\$ 96.76
January Mileage	January			\$ 238.52				\$ 238.52
Lunch - January CoW Meeting	January				\$ 20.21			\$ 20.21
February Internet/Communications Technology	February						\$ 96.76	\$ 96.76
February Mileage	February			\$ 69.59				\$ 69.59
Total for Period		\$ 236.75	\$ -	\$ 538.21	\$ 219.47	\$ 685.80	\$ 290.28	\$ 1,970.51

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