



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

September 1, 2021 - November 30, 2021

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
September Internet/Communications Technology	September						\$ 72.57	\$ 72.57
September Mileage	September			\$ 62.57				\$ 62.57
October Internet/Communications Technology	October						\$ 72.57	\$ 72.57
October Mileage	October			\$ 60.51				\$60.51
November Internet/Communications Technology	November						\$ 72.57	\$ 72.57
November Mileage	November			\$ 139.18				\$ 139.18
Total for Period		\$ -	\$ -	\$ 262.26	\$ -	\$ -	\$ 217.71	\$ 479.97

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