



Trustee Development, Travel and Other Expenses

Chair - Esther Eckert

June 1, 2022 - August 31, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
Meals - Spring Board Planning	May				\$ 83.55			\$ 83.55
June Internet/Communications Technology	June						\$ 96.76	\$ 96.76
June Mileage	June			\$ 303.80				\$ 303.80
ASBA Spring General Meeting Registration	June					\$ 685.80		\$ 685.80
Hotel Room for ASBA SGM	June	\$ 202.50						\$ 202.52
Dinner - ASBA SGM	June				\$ 27.84			\$ 27.84
Lunch - Principal's from Virtual School Visits	June				\$ 19.70			\$ 19.70
Lunch - June School Visits	June				\$ 20.57			\$ 20.57
Lunch - June CoW Meeting	June				\$ 17.83			\$ 17.83
Lunch - Board Lunch for Retired Employee	June				\$ 29.16			\$ 29.16
July Internet/Communications Technology	July						\$ 96.76	\$ 96.76
July Mileage	July			\$ 30.26				\$ 30.26
Virtual CSBA Event	July					\$ 254.00		\$ 254.00
August Internet/Communications Technology	August						\$ 96.76	\$ 96.76
August Mileage	August			\$ 57.19				\$ 57.19
Total for Period		\$ 202.50	\$ -	\$ 391.25	\$ 198.65	\$ 939.80	\$ 290.28	\$ 2,022.48

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