



Trustee Development, Travel and Other Expenses

Trustee - Esther Eckert

December 1, 2021 - February 28, 2022

Event or Expenditure Item	Dates	Hotel	Flight	Mileage	Meals	Registrations	Other Expenditures (eg. Parking, Communications/Technology)	Total
ASBA Fall General Meeting	December					\$ 381.00		\$ 381.00
ASBA FGM - Hotel Room	December	\$ 345.88						\$ 345.88
Board Orientation - Lunch	December				\$ 14.02			\$ 14.02
Fall Board Planning - Meals	December				\$ 75.93			\$ 75.93
December Internet/Communications Technology	December						\$ 96.76	\$ 96.76
December Mileage	December			\$ 30.26				\$ 30.26
Teamsters 987 Negotiations Lunch	December				\$ 21.94			\$ 21.94
January Internet/Communications Technology	January						\$ 96.76	\$ 96.76
January Mileage	January			\$ 25.64				\$ 25.64
February Internet/Communications Technology	February						\$ 96.76	\$ 96.76
February Mileage	February			\$ 48.72				\$ 48.72
Total for Period		\$ 345.88	\$ -	\$ 104.62	\$ 111.89	\$ 381.00	\$ 290.28	\$ 1,233.67

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