

			CHOOL DIVISO								
	1	Frustee Developn	-		penses	S					
		Truste	e - Devonna	Klaassen							
		June 1, 2	2023 - Augu	st 31, 2023							
Event or Expenditure Item	Dates	Hotel	Flight	Mileage		Meals	Registrations	Other Expenditures	(eg.		Total
								Parking, Communications/Tec	hadaau		
June Internet/Communications Technology	June							Ś	96.76	Ś	96.76
June Mileage	June			\$ 651	32			¥	50170	Ś	651.32
Art of Leadership Meals	June			÷ 001		5 76.35				Ś	76.35
ASBA SGM Registration	June							Ś	685.80	Ś	685.80
ASBA Hotel	June	\$ 532.42								Ś	532.42
ASBA SGM Meal	June				\$	6 41.42				\$	41.42
Lunch - School Visits	June				\$	\$ 28.05				\$	28.05
Lunch - School Visits	June				Ś	\$ 28.51				\$	28.51
July Internet/Communications Technology	July					·		\$	96.76	\$	96.76
CSBA Meals	July				Ś	\$ 84.49				\$	84.49
CSBA Mileage	July			\$ 25	.33					\$	25.33
August Internet/Communications Technology	August							\$	96.76	\$	96.76
August Mileage	August			\$ 51	.07					\$	51.07
Lunch - Board Organizational Meeting	August				47	\$ 21.80				\$	21.80
Lunch - Maskwacis Pow Wow	August				47	\$ 35.32				\$	35.32
Total for Period		\$ 532.42	\$ -	\$ 727	.72	\$ 315.94	\$-	\$	976.08	\$	2,552.16
Note: Black Gol	d School Division rece	ives a GST rebate	for 68% of t	he 5% GST. Tl	ne amo	ounts above ir	clude the net GST on	ly.			