



**Trustee - Barb Martinson**

**Expenses Submitted for the Reporting Period of September 1, 2023 - November 30, 2023**

| <b>Date</b>        | <b>Description/Rationale</b>           | <b>Expense Type</b> | <b>Amount<sup>1</sup></b> |
|--------------------|--|---------------------|---------------------------|
| September 13, 2023 | Working Lunch - CoW Meeting            | Meal                | \$20.92                   |
| September 27, 2023 | Working Lunch - Board Meeting          | Meal                | \$21.26                   |
| September 30, 2023 | Mileage for September                  | Mileage             | \$44.90                   |
| October 11, 2023   | Lunch - School Tours                   | Meal                | \$31.25                   |
| October 19, 2023   | Working Dinner - Superintendent Search | Meal                | \$29.14                   |
| October 31, 2023   | Mileage for October                    | Mileage             | \$37.04                   |
| November 30, 2023  | Mileage for November                   | Mileage             | \$68.47                   |

|                                       |                 |
|---------------------------------------|-----------------|
| <b>Total Expenses for the Period:</b> | <b>\$252.98</b> |
|---------------------------------------|-----------------|

**Note 1:** Black Gold School Division receives a GST rebate for 68% of the 5% GST. The amounts above include the net GST only.