Superintendent/CEO - Michael Borgfjord			
Expenses Submitted for the Reporting Period of June 1, 2025 - August 31, 2025			
Date	**Description/Rationale**	**Expense Type**	**Amount[1]**
April 2025	Admin Summit Hotel	Accommodations	$71.71
April 2025	Team Building Lunch	Meal	$29.67
April 2025	School Visits Lunch	Meal	$20.02
April 2025	Board Agenda Planning	Meal	$15.96
April 2025	Curriculum Leaders Working Lunch	Meal	$25.89
April 2025	CoW Working Lunch	Meal	$32.24
May 2025	CAP Conference Parking	Transportation	$12.50
May 2025	CAP Conference Car Rental	Transportation	$141.50
May 2025	CAP Conference Car Rental Fuel	Transportation	$46.90
June 2025	June Mileage	Mileage	$483.15
June 2025	Staff Farewell Lunch	Meal	$17.94
June 2025	Edwin Parr Banquet Tickets	Registration	$81.28
June 2025	CASS Summer Learning	Registration	$863.60
June 2025	CASS Summer Learning Parking	Transportation	$74.09
June 2025	CASS Summer Learning Hotel	Accommodations	$568.88
June 2025	ASBA Spring General Meeting Registration	Registration	$812.80
June 2025	ASBA Spring General Meeting Hotel	Accommodations	$492.62
June 2025	ASBA Spring General Meeting Parking	Transportation	$91.34
June 2025	ASBA Spring General Meeting Dinner	Meal	$53.31
June 2025	School Principal Interview	Meal	$19.70
June 2025	ACE Working Dinner	Meal	$33.61
June 2025	Board Meeting Lunch	Meal	$25.04
August 2025	AB Infrastructure Working Lunch	Meal	$34.04
August 2025	CASS-ASBOA Conference Dinner	Meal	$39.44
August 2025	CASS-ASBOA Conference Dinner	Meal	$48.50
August 2025	August Mileage	Mileage	$68.97
		Total Expenses for the Period:	**$4,204.70**

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