



Chair - Esther Eckert

Expenses Submitted for the Reporting Period of June 1, 2024 - August 31, 2024

Date	Description/Rationale	Expense Type	Amount ¹
June 2024	ASBA Spring General Meeting Registration	Registration	\$685.80
June 2024	Custodial Negotiations Lunch	Meals	\$27.42
June 2024	CSBA Registration	Registration	\$1,197.84
June 2024	CSBA Flights	Transportation	\$720.97
June 2024	CSBA Hotel	Accommodations	\$1,041.16
June 2024	CBSA Taxi Service to Airport	Transportation	\$272.92
June 2024	Hotel for ASBA Spring General Meeting	Accommodations	\$366.20
June 2024	ASBA Dinner	Meals	\$33.14
June 2024	June Mileage	Mileage	\$615.30
July 2024	July Mileage	Mileage	\$52.19
August 2024	August Mileage	Mileage	\$113.37

Total Expenses for the Period:	\$5,126.31
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Note 1: Black Gold School Division receives a GST rebate for 68% of the 5% GST. The amounts above include the net GST only.