



Chair - Esther Eckert

Expenses Submitted for the Reporting Period of June 1, 2025 - August 31, 2025

Date	Description/Rationale	Expense Type	Amount ¹
April 2025	Board Agenda Planning	Meal	\$15.94
April 2025	School Visits Lunch	Meal	\$20.02
April 2025	CoW Working Lunch	Meal	\$32.24
June 2025	June Mileage	Mileage	\$551.22
June 2025	Edwin Parr Banquet Tickets	Registration	\$81.28
June 2025	ASBA Spring General Meeting Registration	Registration	\$711.20
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	\$53.33
June 2025	School Visits Lunch	Meal	\$25.62
June 2025	Board Meeting Lunch	Meal	\$25.04
July 2025	July Mileage	Mileage	\$66.22
August 2025	August Mileage	Mileage	\$61.46

Total Expenses for the Period:	\$2,227.53
---------------------------------------	-------------------

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