



Superintendent/CEO - Michael Borgfjord

Expenses Submitted for the Reporting Period of June 1, 2026 - August 31, 2026

Date	Description/Rationale	Expense Type	Amount ¹
May 2026	Board Luncheon - Honouring Spirit Nominees	Meals	\$23.32
May 2026	PSBAA Hotel	Accommodations	\$168.66
May 2026	Working Dinner	Meals	\$40.37
May 2026	May Mileage	Mileage	\$641.73
June 2026	Working Dinner - Aspiring Artists	Meals	\$23.79
June 2026	Board Organizational Meeting Working Lunch	Meals	\$30.26
June 2026	Committee of the Whole Working Lunch	Meals	\$27.65
June 2026	CASS Summer Conference Registration	Registration	\$945.00
June 2026	PSBAA Spring General Assembly Registration	Registration	\$863.60
June 2026	ASBA Spring General Meeting Registration	Registration	\$762.00
June 2026	ASBA Spring General Meeting Hotel	Accommodations	\$113.28
June 2026	ASBA SGM Dinner	Meals	\$39.84
June 2026	ASBA SGM Dinner	Meals	\$58.70
June 2026	Board Agenda Planning	Meals	\$32.87
June 2026	June Mileage	Mileage	\$296.18
July 2026	CASSA Conference Hotel	Accommodations	\$401.11
July 2026	July Mileage	Mileage	\$618.11
August 2026	CASS Conference Hotel	Accommodations	\$470.12
August 2026	CASS Conference Dinner	Meals	\$55.78
August 2026	CASS/ASBOA Conference Dinner	Meals	\$28.16
August 2026	Leadership Retreat Lunch	Meals	\$17.97
August 2026	Administration Lunch	Meals	\$15.77
August 2026	August Mileage	Mileage	\$71.70

Total Expenses for the Period:	\$5,745.97
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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.