



Trustee - Gary Hansen

Expenses Submitted for the Reporting Period of December 1, 2024 - February 28, 2025

Date	Description/Rationale	Expense Type	Amount ¹
October 2024	School Visits Lunch	Meal	\$31.82
October 2024	School Visits Lunch	Meal	\$34.69
November 2024	ASBA Fall General Meeting Dinner	Meal	\$33.42
November 2024	ASBA Fall General Meeting Hotel	Accommodations	\$438.88
November 2024	CUPE Negotiations Lunch	Meal	\$22.31
November 2024	CUPE Negotiations Lunch	Meal	\$22.16
December 2024	December Mileage	Mileage	\$17.40
December 2024	December Board Meeting Lunch	Meal	\$22.52
January 2025	January Mileage	Mileage	\$44.90
February 2025	February Mileage	Mileage	\$103.20
February 2025	ARES Conference Registration	Registration	\$700.00
February 2025	PSBAA Meeting Registration	Registration	\$589.28
February 2025	PSBAA Meeting	Accommodations	\$367.63

Total Expenses for the Period:	\$2,428.21
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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.