



Trustee - Devonna Klaassen

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	Accomodations	\$471.13
November 2024	CUPE Negotiations Lunch	Meal	\$22.31
November 2024	CUPE Negotiations Lunch	Meal	\$22.16
December 2024	December Mileage	Mileage	\$118.98
December 2024	December Board Meeting Lunch	Meal	\$22.52
January 2025	January Mileage	Mileage	\$244.92
February 2025	February Mileage	Mileage	\$149.28

Total Expenses for the Period:	\$1,151.23
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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.