



Superintendent/CEO - Michael Borgfjord

Expenses Submitted for the Reporting Period of March 1, 2026 - May 31, 2026

Date	Description/Rationale	Expense Type	Amount ¹
February 2026	February Mileage	Mileage	\$425.79
March 2026	Hotel Room for CNEHRP Conference	Accommodations	\$1,163.29
March 2026	Transportation for CNEHRP Conference	Transportation	\$107.73
March 2026	ARES Conference Meal	Meals	\$28.80
March 2026	Principal Interviews Working Lunch	Meals	\$24.73
March 2026	Hotel Room Deposit for ASBA SGM	Accommodations	\$566.16
March 2026	Hotel Room for CASS Conference	Accommodations	\$393.18
March 2026	Board Working Lunch	Meals	\$30.26
March 2026	March Mileage	Mileage	\$242.66
March 2026	School Visits Lunch	Meals	\$37.86
April 2026	School Visits Lunch	Meals	\$28.88
April 2026	ERM Training Lunch	Meals	\$30.26
April 2026	CoW Working Lunch	Meals	\$32.03
April 2026	City of Beaumont Municipal Meeting	Meals	\$30.26
April 2026	Principal/Board Luncheon	Meals	\$30.26
April 2026	Working Lunch	Meals	\$19.00
April 2026	April Mileage	Mileage	\$836.03
April 2026	Hotel Room for ULead Conference	Accommodations	\$1,095.84
April 2026	Hotel Room for Admin Summit	Accommodations	\$73.22
May 2026	CASS Summer Conference Registration	Registrations	\$859.17
May 2026	Learning Walks Meal	Meals	\$20.36
May 2026	Learning Walks Meal	Meals	\$24.10
May 2026	Learning Walks Meal	Meals	\$31.78
May 2026	Learning Walks Meal	Meals	\$58.67
May 2026	Learning Walks Meal	Meals	\$30.12
May 2026	Working Lunch	Meals	\$28.49
May 2026	Parking for Ministers Event	Transportation	\$16.93
May 2026	CoW Working Lunch	Meals	\$20.21

Total Expenses for the Period:	\$6,286.07
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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.