

Superintendent/CEO - Michael Borgfjord

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
October 2024	Agenda Planning	Meal	\$3.64
October 2024	Learning Walk Dinner	Meal	\$36.38
October 2024	Learning Walk Dinner	Meal	\$31.33
November 2024	ASBA Fall General Meeting Dinner	Meal	\$33.42
November 2024	ASBA Fall General Meeting Hotel	Accomodations	\$418.93
November 2024	ASBA Fall General Meeting Parking	Transportation	\$34.80
November 2024	Capital Planning School Tours Lunch	Meal	\$28.68
November 2024	CASS Registration	Registration	\$568.96
November 2024	CASS Conference Hotel	Accomodations	\$345.88
November 2024	Learning Walk Dinner	Meal	\$33.74
November 2024	Learning Walk Dinner	Meal	\$27.48
November 2024	Learning Walk Dinner	Meal	\$33.10
November 2024	Learning Walk Dinner	Meal	\$28.18
December 2024	December Mileage	Mileage	\$192.12
December 2024	December Board Meeting Lunch	Meal	\$22.52
December 2024	Mentorship Lunch	Meal	\$35.19
January 2025	January Mileage	Mileage	\$156.46
February 2025	CASS Online Learning	Registration	\$304.80

Total Expenses for the Period:	\$2,402.12

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