



Superintendent/CEO - Michael Borgfjord

Expenses Submitted for the Reporting Period of March 1, 2024 - May 31, 2024

Date	Description/Rationale	Expense Type	Amount ¹
January 2024	HR Superintendent Interviews Mileage	Mileage	\$261.83
February 2024	CASS Conference Registration	Registration	\$770.00
March 2024	Hotel for ARES Conference	Accommodations	\$677.90
March 2024	March Mileage	Mileage	\$189.46
March 2024	School Tours Lunch	Meals	\$31.13
March 2024	ARES Conference Meal	Meals	\$25.95
March 2024	Minister's Budget Meeting Parking	Transportation	\$35.70
April 2024	April Mileage	Mileage	\$672.96
April 2024	Hotel Room for Ulead Conference	Accommodations	\$633.56
April 2024	Ulead Conference Parking	Transportation	\$87.08
April 2024	Devon Chamber Luncheon	Registration	\$35.56
May 2024	Pathways to Post Secondary Success Conference	Registration	\$452.12
May 2024	ASBA Zone 2/3 MLA Engagement Evening	Registration	\$15.00
May 2024	Edwin Parr Awards Banquet Ticket	Registration	\$73.00
May 2024	Award Gala for Staff Recognition	Registration	\$60.00
May 2024	Hotel Room for Admin Summit	Accommodations	\$69.39
May 2024	School Tours Lunch	Meals	\$31.98

Total Expenses for the Period:	\$4,122.62
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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.