

Superintendent/CEO - Michael Borgfjord

Expenses Submitted for the Reporting Period of September 1, 2024 - November 30, 2024

Date	Description/Rationale	Expense Type	Amount ¹
September 2024	September Mileage	Mileage	\$568.12
September 2024	CASS Membership 2024-2025	Membership	\$1,524.00
October 2024	October Mileage	Mileage	\$92.07
November 2024	November Mileage	Mileage	\$530.43
November 2024	Minister's Meeting Lunch	Meals	\$37.96
November 2024	Hotel for Minister's Meeting	Accomodations	\$183.81
November 2024	Working Lunch	Meals	\$27.88
November 2024	ASBA Fall General Meeting Registration	Registration	\$711.20

Total Expenses for the Period:	\$3,675.47

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