

## Chair - Esther Eckert

## Expenses Submitted for the Reporting Period of December 1, 2024 - February 28, 2025

Date	Description/Rationale	Expense Type	Amount <sup>1</sup>
October 2024	School Visits Lunch	Meal	\$31.82
October 2024	School Visits Lunch	Meal	\$34.69
October 2024	Agenda Planning	Meal	\$3.64
November 2024	ASBA Fall General Meeting Dinner	Meal	\$33.42
November 2024	ASBA Fall General Meeting Hotel	Accomodations	\$501.87
December 2024	December Mileage	Mileage	\$255.35
December 2024	December Board Meeting Lunch	Meal	\$22.52
January 2025	January Mileage	Mileage	\$196.42
February 2025	February Mileage	Mileage	\$145.64

Total Expenses for the Period:	\$1.225.37
Total Expenses for the Feriod:	71,223:37

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