



Superintendent/CEO - Michael Borgfjord

Expenses Submitted for the Reporting Period of June 1, 2024 - August 31, 2024

Date	Description/Rationale	Expense Type	Amount ¹
May 2024	May Mileage	Mileage	\$544.43
June 2024	ASBA Spring General Meeting Registration	Registration	\$787.40
June 2024	CASS/ASBOA Summer Learning Registration	Registration	\$863.60
June 2024	Hotel for ASBA Spring General Meeting	Accommodations	\$345.88
June 2024	ASBA Spring General Meeting Parking	Transportation	\$20.32
June 2024	ASBA Dinner	Meals	\$45.65
June 2024	ASBA Dinner	Meals	\$33.14
June 2024	June Mileage	Mileage	\$553.48
July 2024	July Mileage	Mileage	\$53.22
August 2024	August Mileage	Mileage	\$89.94
August 2024	CASS Conference Registration	Registration	\$611.58

Total Expenses for the Period:	\$3,948.64
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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.