



Superintendent/CEO - Michael Borgfjord

Expenses Submitted for the Reporting Period of March 1, 2025 - May 31, 2025

Date	Description/Rationale	Expense Type	Amount ¹
January 2025	Teacher's Convention Hotel	Accommodations	\$323.05
January 2025	Teacher's Convention Parking	Transportation	\$50.80
January 2025	CASS Membership Dues	Dues and Fees	\$111.76
February 2025	Manitoba Teachers' Society Conference Registration	Registration	\$650.00
February 2025	February Mileage	Mileage	\$282.64
March 2025	March Mileage	Mileage	\$230.78
March 2025	CASS Registration	Registration	\$660.40
March 2025	CASS Hotel	Accommodations	\$535.39
March 2025	ARES Conference Supper	Meal	\$29.52
April 2025	CoW Agenda Planning	Meal	\$27.64
April 2025	April Mileage	Mileage	\$314.47
Total Expenses for the Period:			\$3,216.45

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