



Superintendent/CEO - Michael Borgfjord

Expenses Submitted for the Reporting Period of December 1, 2025 - February 28, 2026

Date	Description/Rationale	Expense Type	Amount ¹
October 2025	October Mileage	Mileage	\$80.36
November 2025	November Mileage	Mileage	\$491.43
December 2025	Board Christmas Brunch	Meals	\$24.20
December 2025	Flight for CNEHRP Conference	Transportation	\$818.27
December 2025	December Mileage	Mileage	\$168.77
December 2025	Team Meeting Lunch	Meals	\$38.26
December 2025	Ulead Conference Registration	Registration	\$486.15
January 2026	CoW Lunch	Meals	\$18.15
January 2026	January Mileage	Mileage	\$281.29
January 2026	Principal Interviews Lunch	Meals	\$22.07
January 2026	CNEHRP Conference Registration	Registration	\$602.49
February 2026	ATA Luncheon Parking	Transportation	\$28.45
February 2026	Hotel Room Deposit for PSBAA Spring General Meeting	Accommodations	\$779.91
February 2026	Hotel for Minister's Meeting	Accommodations	\$146.78
February 2026	Minister's Meeting Dinner	Meals	\$35.65
February 2026	Minister's Meeting Dinner	Meals	\$13.01
February 2026	Annual Community Engagement (ACE) Working Dinner	Meals	\$27.72
February 2026	Annual Community Engagement (ACE) Working Dinner	Meals	\$27.41
February 2026	Admin Retreat Accommodations	Accommodations	\$157.26
February 2026	CoW Working Lunch	Meals	\$30.26
February 2026	CEAC Working Lunch	Meals	\$26.78
Total Expenses for the Period:			\$4,304.67

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