



Trustee - Michelle Martin			
Expenses Submitted for the Reporting Period of December 1, 2024 - February 28, 2025			
Date	Description/Rationale	Expense Type	Amount ¹
October 2024	School Visits Lunch	Meal	\$31.82
November 2024	November Mileage	Mileage	\$400.32
November 2024	ASBA Fall General Meeting Dinner	Meal	\$33.42
November 2024	ASBA Fall General Meeting Hotel	Accomodations	\$400.27
December 2024	December Mileage	Mileage	\$115.61
January 2025	January Mileage	Mileage	\$94.28
January 2025	Indigenous Education Course	Registration	\$859.50
February 2025	February Mileage	Mileage	\$141.43
February 2025	ARES Conference Registration	Registration	\$700.00
Total Expenses for the Period:			\$2,776.65

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