



Trustee - Michelle Martin			
Expenses Submitted for the Reporting Period of March 1, 2024 - May 31, 2024			
Date	Description/Rationale	Expense Type	Amount ¹
March 2024	Refund for ARES Conference Hotel	Accomodations	(\$428.50)
March 2024	March Mileage	Mileage	\$352.42
March 2024	CUPE Negotiations Lunch	Meals	\$15.79
March 2024	School Tours Lunch	Meals	\$31.13
March 2024	ARES Conference Registration	Registration	\$450.00
March 2024	ARES Conference Meal	Meals	\$25.97
March 2024	ASBA School Board Trustee Governance Program	Registration	\$2,100.00
April 2024	April Mileage	Mileage	\$115.61
May 2024	May Mileage	Mileage	\$194.18
Total Expenses for the Period:			\$2,856.60

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