



Trustee - Devonna Klaassen

Expenses Submitted for the Reporting Period of September 1, 2023 - November 30, 2023

Date	Description/Rationale	Expense Type	Amount¹
September 13, 2023	Working Lunch - CoW Meeting	Meal	\$20.92
September 25, 2023	uLead Conference Registration	Registration	\$471.42
September 27, 2023	Working Lunch - Board Meeting	Meal	\$21.26
September 30, 2023	Mileage for September	Mileage	\$152.09
October 11, 2023	Lunch - School Tours	Meal	\$31.25
October 19, 2023	Working Dinner - Superintendent Search	Meal	\$29.14
October 26, 2023	Lunch - School Tours	Meal	\$27.63
October 31, 2023	Mileage for October	Mileage	\$330.92
November 30, 2023	Mileage for November	Mileage	\$314.85

Total Expenses for the Period:	\$1,399.48
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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.