



**Trustee - Barb Martinson**

**Expenses Submitted for the Reporting Period of December 1, 2023 - February 29, 2024**

<b>Date</b>	<b>Description/Rationale</b>	<b>Expense Type</b>	<b>Amount<sup>1</sup></b>
November 2023	ASBA Fall General Meeting	Registration	\$675.00
November 2023	Hotel for ASBA Fall General Meeting	Accomodations	\$389.38
November 2023	Dinner - ASBA Fall General Meeting	Meal	\$55.60
December 31, 2023	Mileage for December	Mileage	\$57.24
January 5, 2024	Working Dinner - HR Assc Superintendent Interviews	Meal	\$36.33
January 24, 2024	Working Lunch - January Board Meeting	Meal	\$13.51
January 31, 2024	Mileage for January	Mileage	\$44.34
February 29, 2024	Mileage for February	Mileage	\$21.89

<b>Total Expenses for the Period:</b>	<b>\$1,293.29</b>
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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.