



Trustee - Devonna Klaassen

Expenses Submitted for the Reporting Period of March 1, 2024 - May 31, 2024

Date	Description/Rationale	Expense Type	Amount¹
March 2024	March Mileage	Mileage	\$211.58
March 2024	CUPE Negotiations Lunch	Meals	\$15.79
March 2024	School Tours Lunch	Meals	\$31.13
April 2024	April Mileage	Mileage	\$76.89
April 2024	Hotel for Ulead Conference	Accommodations	\$600.00
April 2024	Mileage for Ulead Conference	Mileage	\$464.00
April 2024	Meals for Ulead Conference	Meals	\$74.55
May 2024	May Mileage	Mileage	\$328.31
May 2024	School Tours Lunch	Meals	\$31.98

Total Expenses for the Period:	\$1,834.23
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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.