



Trustee - Michelle Martin

Expenses Submitted for the Reporting Period of June 1, 2024 - August 31, 2024

Date	Description/Rationale	Expense Type	Amount ¹
May 2024	Custodial Negotiations Lunch	Meals	\$21.89
May 2024	Custodial Negotiations Lunch	Meals	\$34.22
June 2024	ASBA Spring General Meeting Registration	Registration	\$685.80
June 2024	Hotel for ASBA Spring General Meeting	Accommodations	\$518.82
June 2024	Custodial Negotiations Lunch	Meals	\$27.42
June 2024	ASBA Dinner	Meals	\$45.61
June 2024	ASBA Dinner	Meals	\$33.14
June 2024	June Mileage	Mileage	\$294.08
August 2024	August Mileage	Mileage	\$47.14

Total Expenses for the Period:	\$1,708.12
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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.