



Trustee - Devonna Klaassen			
Expenses Submitted for the Reporting Period of June 1, 2025 - August 31, 2025			
Date	Description/Rationale	Expense Type	Amount ¹
April 2025	School Visits Lunch	Meal	\$20.02
April 2025	Curriculum Leaders Working Lunch	Meal	\$23.85
April 2025	CoW Working Lunch	Meal	\$32.24
June 2025	June Mileage	Mileage	\$487.70
June 2025	ASBA Spring General Meeting Registration	Registration	\$711.20
June 2025	ASBA Spring General Meeting Hotel	Accommodations	\$738.77
June 2025	ASBA Spring General Meeting Room Service	Meal	\$38.57
June 2025	Board Meeting Lunch	Meal	\$25.04
August 2025	August Mileage	Mileage	\$26.94
Total Expenses for the Period:			\$2,104.33

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