



Superintendent/CEO - Michael Borgfjord

Expenses Submitted for the Reporting Period of September 1, 2025 - November 30, 2025

| Date | Description/Rationale | Expense Type | Amount ¹ |
|----------------|---|---------------|---------------------|
| August 2025 | Board Planning Lunch | Meals | \$27.71 |
| September 2025 | September Mileage | Mileage | \$387.19 |
| September 2025 | Working Dinner | Meals | \$39.33 |
| September 2025 | Learning Walks Meal | Meals | \$22.35 |
| September 2025 | Board Meeting Lunch | Meals | \$31.03 |
| September 2025 | Board Lunch | Meals | \$29.09 |
| October 2025 | CASS 2025-2026 Membership | Memberships | \$1,524.00 |
| October 2025 | CASS Fall Learning Session | Registration | \$568.96 |
| October 2025 | Board Planning Lunch | Meals | \$23.55 |
| October 2025 | COW Meeting Working Lunch | Meals | \$29.09 |
| October 2025 | CEAC Working Lunch | Meals | \$31.45 |
| October 2025 | New Board Orientation Lunch | Meals | \$29.09 |
| October 2025 | Board Orientation Lunch | Meals | \$29.09 |
| November 2025 | Hotel for CASS Fall Learning Session | Accomodations | \$333.58 |
| November 2025 | PSBAA Fall General Meeting Registration | Registration | \$711.20 |
| November 2025 | Hotel for PSBAA Fall General Meeting | Accomodations | \$371.21 |
| November 2025 | Hotel for ASBA Fall General Meeting | Accomodations | \$458.87 |
| November 2025 | ASBA Fall General Meeting Dinner | Meals | \$48.11 |
| November 2025 | ASBA Fall General Meeting Registration | Registration | \$762.00 |

| | |
|---------------------------------------|-------------------|
| Total Expenses for the Period: | \$5,456.90 |
|---------------------------------------|-------------------|

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