

Associate Superintendent - Chelsey Volkman

Expenses Submitted for the Reporting Period of June 1, 2025 - August 31, 2025

| Date | Description/Rationale | Expense Type | Amount ¹ |
|-------------|--|----------------|---------------------|
| April 2025 | Admin Summit Hotel | Accommodations | \$71.71 |
| April 2025 | RAC Meeting Lunch | Meal | \$16.93 |
| April 2025 | CoW Working Lunch | Meal | \$32.24 |
| April 2025 | ASBOA Annual Conference Registration | Registration | \$1,244.60 |
| May 2025 | May Mileage | Mileage | \$165.56 |
| May 2025 | CPA Membership | Memberships | \$1,229.36 |
| June 2025 | June Mileage | Mileage | \$550.27 |
| June 2025 | CASS-ASBOA Conference Registration | Registration | \$892.50 |
| June 2025 | ASBOA Conference Hotel | Accommodations | \$517.14 |
| June 2025 | ASBA Spring General Meeting Registration | Registration | \$812.80 |
| June 2025 | ASBA Spring General Meeting Hotel | Accommodations | \$512.84 |
| June 2025 | ASBA Spring General Meeting Dinner | Meal | \$53.33 |
| June 2025 | Board Meeting Lunch | Meal | \$25.04 |
| June 2025 | ACE Working Dinner | Meal | \$33.61 |
| August 2025 | CASS-ASBOA Conference Hotel | Accommodations | \$284.44 |
| August 2025 | CASS-ASBOA Conference Dinner | Meal | \$39.44 |
| August 2025 | CASS-ASBOA Conference Dinner | Meal | \$48.50 |
| August 2025 | CASS-ASBOA Conference Parking | Transportation | \$74.09 |

| Total Expenses for the Period: | \$6,604.40 |
|--------------------------------|------------|

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