



Associate Superintendent - Chelsey Volkman

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

Date	Description/Rationale	Expense Type	Amount¹
August 2025	ASBOA Course Registration	Registration	\$295.00
September 2025	September Mileage	Mileage	\$414.78
September 2025	Hotel for ARMIC Conference	Accommodations	\$271.75
September 2025	Working Lunch	Meals	\$22.13
September 2025	Board Meeting Lunch	Meals	\$31.03
September 2025	Board Lunch	Meals	\$29.09
October 2025	AEFAA Fall Workshop Mileage	Mileage	\$476.45
October 2025	October Mileage	Mileage	\$14.31
October 2025	AEFFA Fall Conference	Registration	\$435.66
October 2025	Hotel for AEFAA Fall Conference	Accommodations	\$686.36
October 2025	COW Meeting Working Lunch	Meals	\$29.09
October 2025	New Board Orientation Lunch	Meals	\$29.09
October 2025	Board Orientation Lunch	Meals	\$29.09
November 2025	PSBAA Fall General Meeting Registration	Registration	\$711.20
November 2025	Hotel for PSBAA Fall General Meeting	Accommodations	\$371.21
November 2025	Hotel for ASBA Fall General Meeting	Accommodations	\$437.78
November 2025	ASBA Fall General Meeting Dinner	Meals	\$48.07
November 2025	ASBA Fall General Meeting Registration	Registration	\$762.00
Total Expenses for the Period:			\$5,094.09

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