



| Associate Superintendent - Chelsey Volkman                                          |                                     |               |                     |
|-------------------------------------------------------------------------------------|-------------------------------------|---------------|---------------------|
| Expenses Submitted for the Reporting Period of December 1, 2024 - February 28, 2025 |                                     |               |                     |
| Date                                                                                | Description/Rationale               | Expense Type  | Amount <sup>1</sup> |
| October 2024                                                                        | ASBOA Business Forum Registration   | Registration  | \$557.78            |
| October 2024                                                                        | Audit Working Supper                | Meal          | \$17.78             |
| November 2024                                                                       | November Mileage                    | Mileage       | \$85.86             |
| November 2024                                                                       | ASBA Fall General Meeting Dinner    | Meal          | \$33.42             |
| November 2024                                                                       | ASBA Fall General Meeting Hotel     | Accomodations | \$438.88            |
| November 2024                                                                       | Capital Planning School Tours Lunch | Meal          | \$28.68             |
| November 2024                                                                       | CUPE Negotiations Lunch             | Meal          | \$22.31             |
| November 2024                                                                       | CUPE Negotiations Lunch             | Meal          | \$22.16             |
| December 2024                                                                       | December Mileage                    | Mileage       | \$36.70             |
| December 2024                                                                       | December Board Meeting Lunch        | Meal          | \$22.52             |
| January 2025                                                                        | January Mileage                     | Mileage       | \$92.04             |
| Total Expenses for the Period:                                                      |                                     |               | \$1,358.13          |

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