



Trustee - Barb Martinson

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	\$20.03
April 2025	Curriculum Leaders Working Lunch	Meal	\$25.89
April 2025	CoW Working Lunch	Meal	\$32.24
June 2025	June Mileage	Mileage	\$52.93
June 2025	Edwin Parr Banquet Tickets	Registration	\$81.28
June 2025	ASBA Spring General Meeting Registration	Registration	\$711.20
June 2025	ASBA Spring General Meeting Hotel	Accommodations	\$508.37
June 2025	ASBA Spring General Meeting Dinner	Meal	\$53.33
June 2025	School Visits Lunch	Meal	\$25.62
June 2025	Board Meeting Lunch	Meal	\$25.04
August 2025	August Mileage	Mileage	\$21.89

Total Expenses for the Period:	\$1,557.82
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Note 1: Black Gold School Division receives a GST rebate for 68% of the 5% GST. The amounts above include the net GST only.