



Trustee - Michelle Martin			
Expenses Submitted for the Reporting Period of March 1, 2025 - May 31, 2025			
Date	Description/Rationale	Expense Type	Amount ¹
March 2025	March Mileage	Mileage	\$220.53
March 2025	ARES Conference Hotel	Accommodations	\$426.12
April 2025	April Mileage	Mileage	\$131.89
May 2025	May Mileage	Mileage	\$212.14
Total Expenses for the Period:			\$990.68

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