



Trustee - Angie Charpentier

Expenses Submitted for the Reporting Period of March 1, 2026 - May 31, 2026

Date	Description/Rationale	Expense Type	Amount ¹
March 2026	ARES Conference Meal	Meals	\$28.79
March 2026	Hotel Room Deposit for ASBA SGM	Accommodations	\$566.14
March 2026	Inclusion Alberta Family Conference	Registration	\$372.33
March 2026	Board Working Lunch	Meals	\$30.26
March 2026	March Mileage	Mileage	\$119.80
March 2026	School Visits Lunch	Meals	\$37.84
April 2026	School Visits Lunch	Meals	\$28.85
April 2026	CoW Working Lunch	Meals	\$32.03
April 2026	Principal/Board Luncheon	Meals	\$30.26
April 2026	April Mileage	Mileage	\$159.85
May 2026	Parking for Ministers Event	Transportation	\$16.93
May 2026	May Mileage	Mileage	\$361.12
May 2026	CoW Working Lunch	Meals	\$20.19

Total Expenses for the Period:	\$1,804.39
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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.