



Trustee - Werner Fisher

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

Date	Description/Rationale	Expense Type	Amount ¹
March 2026	Hotel Room Deposit for ASBA SGM	Accommodations	\$566.14
March 2026	Hotel Room Deposit for PSBAA	Accommodations	\$779.91
March 2025	Board Working Lunch	Meals	\$26.58
March 2026	Board Working Lunch	Meals	\$30.26
March 2026	March Mileage	Mileage	\$56.12
March 2026	School Visits Lunch	Meals	\$37.84
April 2026	CoW Working Lunch	Meals	\$32.03
April 2026	Principal/Board Luncheon	Meals	\$30.26
April 2026	April Mileage	Mileage	\$20.21
May 2026	May Mileage	Mileage	\$466.93
May 2026	CoW Working Lunch	Meals	\$20.19
Total Expenses for the Period:			\$2,066.47

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