



Trustee - Rachel Gregor-Stang

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

Date	Description/Rationale	Expense Type	Amount ¹
February 2026	Flights for CSBA Trustee Gathering	Transportation	\$401.33
February 2026	CBSA Trustee Gathering	Registration	\$1,219.20
March 2026	Hotel Room Deposit for ASBA SGM	Accommodations	\$566.14
March 2026	Hotel Room Deposit for PSBAA	Accommodations	\$779.89
March 2025	Board Working Lunch	Meals	\$26.58
March 2026	Board Working Lunch	Meals	\$30.26
March 2026	March Mileage	Mileage	\$209.90
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	City of Beaumont Municipal Meeting	Meals	\$30.26
April 2026	Principal/Board Luncheon	Meals	\$30.26
April 2026	April Mileage	Mileage	\$282.85
May 2026	May Mileage	Mileage	\$554.48
May 2026	CoW Working Lunch	Meals	\$20.19

Total Expenses for the Period:	\$4,250.06
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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.