



Chair - Devonna Klaassen

Expenses Submitted for the Reporting Period of December 1, 2025 - February 28, 2026

| Date | Description/Rationale | Expense Type | Amount¹ |
|---------------|---|---------------------|---------------------------|
| December 2025 | Board Christmas Brunch | Meals | \$24.20 |
| December 2025 | December Mileage | Mileage | \$68.47 |
| January 2026 | CoW Lunch | Meals | \$18.15 |
| January 2026 | January Mileage | Mileage | \$147.04 |
| February 2026 | February Mileage | Mileage | \$195.86 |
| February 2026 | Hotel Room Deposit for PSBAA Spring General Meeting | Accommodations | \$519.94 |
| February 2026 | Minister's Meeting Dinner | Meals | \$35.64 |
| February 2026 | Minister's Meeting Dinner | Meals | \$13.02 |
| February 2026 | CoW Working Lunch | Meals | \$30.26 |
| February 2026 | CEAC Working Lunch | Meals | \$26.81 |

| | |
|---------------------------------------|-------------------|
| Total Expenses for the Period: | \$1,079.39 |
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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.