



Trustee - Angie Charpentier			
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	\$128.17
March 2025	ARES Conference Supper	Meal	\$29.51
March 2025	ARES Conference Hotel	Accommodations	\$426.12
April 2025	Inclusion Alberta Registration	Registration	\$202.34
April 2025	CoW Agenda Planning	Meal	\$27.65
April 2025	April Mileage	Mileage	\$14.03
May 2025	May Mileage	Mileage	\$145.40
Total Expenses for the Period:			\$973.22

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