



Trustee - Barb Martinson			
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	\$17.40
March 2025	CSBA Registration	Registration	\$291.32
March 2025	ARES Conference Supper	Meal	\$29.51
March 2025	ARES Conference Hotel	Accommodations	\$426.12
April 2025	Air Fare for CSBA	Transportation	\$233.60
April 2025	April Mileage	Mileage	\$44.34
May 2025	May Mileage	Mileage	\$44.34
Total Expenses for the Period:			\$1,086.63

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