



Trustee - Natasha Warnock

Expenses Submitted for the Reporting Period of September 1, 2025 - November 30, 2025

Date	Description/Rationale	Expense Type	Amount¹
October 2025	October Mileage	Mileage	\$129.31
October 2025	New Board Orientation Lunch	Meals	\$29.09
October 2025	Board Orientation Lunch	Meals	\$29.09
November 2025	November Mileage	Mileage	\$421.33
November 2025	PSBAA Fall General Meeting Registration	Registration	\$711.20
November 2025	Hotel for PSBAA Fall General Meeting	Accommodations	\$371.21
November 2025	Hotel for ASBA Fall General Meeting	Accommodations	\$436.55
November 2025	ASBA Fall General Meeting Dinner	Meals	\$48.11
November 2025	ASBA Fall General Meeting Registration	Registration	\$762.00

Total Expenses for the Period:	\$2,937.89
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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.