



**Trustee - Angie Charpentier**

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

Date	Description/Rationale	Expense Type	Amount <sup>1</sup>
December 2025	Board Christmas Brunch	Meals	\$24.20
December 2025	December Mileage	Mileage	\$315.28
January 2026	CoW Lunch	Meals	\$18.15
January 2026	January Mileage	Mileage	\$103.83
February 2026	February Mileage	Mileage	\$142.66
February 2026	Hotel for Minister's Meeting	Accommodations	\$146.78
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

<b>Total Expenses for the Period:</b>	<b>\$856.63</b>
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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.