



Chair - Devonna Klaassen

Expenses Submitted for the Reporting Period of March 1, 2026 - May 31, 2026

Date	Description/Rationale	Expense Type	Amount ¹
March 2026	ARES Conference Meal	Meals	\$28.79
March 2026	Principal Interviews Working Lunch	Meals	\$24.73
March 2025	Board Working Lunch	Meals	\$26.58
March 2026	Board Working Lunch	Meals	\$30.26
March 2026	March Mileage	Mileage	\$108.32
March 2026	School Visits Lunch	Meals	\$37.84
April 2026	School Visits Lunch	Meals	\$28.85
April 2026	CoW Working Lunch	Meals	\$32.03
April 2026	City of Beaumont Municipal Meeting	Meals	\$30.26
April 2026	Working Lunch	Meals	\$19.00
April 2026	April Mileage	Mileage	\$254.79
April 2026	Principal/Board Luncheon	Meals	\$30.26
May 2026	May Mileage	Mileage	\$228.42
May 2026	CoW Working Lunch	Meals	\$20.19

Total Expenses for the Period:	\$900.32
---------------------------------------	-----------------

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