



**Trustee - Barb Martinson**

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

Date	Description/Rationale	Expense Type	Amount <sup>1</sup>
March 2026	Hotel Room Deposit for ASBA SGM	Accommodations	\$566.16
March 2025	Board Working Lunch	Meals	\$26.58
March 2026	Board Working Lunch	Meals	\$30.26
March 2026	March Mileage	Mileage	\$37.60
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	Principal/Board Luncheon	Meals	\$30.26
April 2026	April Mileage	Mileage	\$49.39
May 2026	May Mileage	Mileage	\$33.11
May 2026	CoW Working Lunch	Meals	\$20.19

<b>Total Expenses for the Period:</b>	<b>\$922.53</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.