



Trustee - Natasha Warnock

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

| Date | Description/Rationale | Expense Type | Amount ¹ |
|------------|------------------------------------|----------------|---------------------|
| March 2026 | Hotel Room for ARES Conference | Accommodations | \$462.09 |
| March 2026 | ARES Conference Meal | Meals | \$28.79 |
| 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 | \$351.87 |
| 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 | \$191.49 |
| May 2026 | May Mileage | Mileage | \$742.05 |
| May 2026 | CoW Working Lunch | Meals | \$20.19 |

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|---------------------------------------|-------------------|
| Total Expenses for the Period: | \$2,578.72 |
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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.