



**Trustee - Barb Martinson**

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

Date	Description/Rationale	Expense Type	Amount <sup>1</sup>
September 2025	September Mileage	Mileage	\$37.60
September 2025	Board Meeting Lunch	Meals	\$31.03
September 2025	Board Lunch	Meals	\$29.09
October 2025	October Mileage	Mileage	\$29.18
October 2025	COW Meeting Working Lunch	Meals	\$29.09
October 2025	CEAC Working Lunch	Meals	\$31.45
October 2025	New Board Orientation Lunch	Meals	\$29.09
October 2025	Board Orientation Lunch	Meals	\$29.09
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	\$399.17
November 2025	ASBA Fall General Meeting Dinner	Meals	\$48.11
November 2025	ASBA Meal	Meals	\$19.91
November 2025	ASBA Fall General Meeting Registration	Registration	\$762.00

<b>Total Expenses for the Period:</b>	<b>\$2,557.22</b>
---------------------------------------	-------------------

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