



Trustee - Natasha Warnock

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

Date	Description/Rationale	Expense Type	Amount¹
December 2025	Board Christmas Brunch	Meals	\$24.20
December 2025	December Mileage	Mileage	\$274.55
January 2026	CoW Lunch	Meals	\$18.15
January 2026	January Mileage	Mileage	\$242.56
January 2026	ARES Conference Registration	Registration	\$700.00
February 2026	February Mileage	Mileage	\$523.12
February 2026	Hotel Room Deposit for PSBAA Spring General Meeting	Accommodations	\$779.91
February 2026	CSBA Trustee Gathering on Education Conference	Registration	\$1,258.48
February 2026	CoW Working Lunch	Meals	\$30.26
February 2026	CEAC Working Lunch	Meals	\$26.81

Total Expenses for the Period:	\$3,878.04
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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.