



Trustee - Angie Charpentier

Expenses Submitted for the Reporting Period of March 1, 2024 - May 31, 2024

Date	Description/Rationale	Expense Type	Amount¹
March 2024	March Mileage	Mileage	\$95.06
March 2024	ARES Conference Mileage	Mileage	\$70.37
March 2024	ARES Conference Meal	Meals	\$25.97
April 2024	April Mileage	Mileage	\$43.78
April 2024	Inclusive Education Conference Registration	Registration	\$398.12
May 2024	May Mileage	Mileage	\$125.15
May 2024	Edwin Parr Awards Banquet Ticket	Registration	\$73.00
May 2024	School Tours Lunch	Meals	\$31.98

Total Expenses for the Period:	\$863.43
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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.