



Trustee - Gary Hansen

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

Date	Description/Rationale	Expense Type	Amount¹
August 2025	Board Planning Lunch	Meals	\$27.72
September 2025	September Mileage	Mileage	\$61.17
September 2025	Board Meeting Lunch	Meals	\$31.03
September 2025	Board Lunch	Meals	\$29.09
October 2025	October Mileage	Mileage	\$17.96
October 2025	CEAC Working Lunch	Meals	\$31.45
October 2025	COW Meeting Working Lunch	Meals	\$29.09

Total Expenses for the Period:	\$227.51
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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.