

Sara Cook

SECRETARY-TREASURER

FOR THE PERIOD: SEPTEMBER 2025 to NOVEMBER 2025

Expense Report 2025-2026	
Description	Quarter 1 Sept - Nov
<i>Business Travel</i> Nothing to report to date.	\$0.00
<i>Conferences & Meetings</i> Nothing to report to date.	\$0.00
<i>Memberships & Professional Development</i> Nothing to report to date.	\$0.00
<i>Public Collaborations and Celebrations Expenses</i> Nothing to report to date.	\$0.00
Total	\$ -
<i>Total of all quarters</i> Note: The above amounts may include GST where applicable	\$ 0.00

Sara Cook
SECRETARY-TREASURER
FOR THE PERIOD: DECEMBER 2025 to FEBRUARY 2026

Expense Report 2025-2026	
Description	Quarter 2 Dec - Feb
<i>Business Travel</i> Nothing to report to date.	0.00
<i>Conferences & Meetings</i> Nothing to report to date.	0.00
<i>Memberships & Professional Development</i> Nothing to report to date.	0.00
<i>Public Collaborations and Celebrations Expenses</i> Nothing to report to date.	0.00
Total	\$ -
<i>Total of all quarters</i>	\$ 0.00

Douglas Nicholls
SUPERINTENDENT

FOR THE PERIOD: SEPTEMBER 2024 to NOVEMBER 2024

Expense Report 2024-2025	
Description	Quarter 1 Sept - Nov
<i>Business Travel</i> Nothing to report to date.	0.00
<i>Conferences & Meetings</i> Nothing to report to date.	0.00
<i>Memberships & Professional Development</i> Nothing to report to date.	-
<i>Public Collaborations and Celebrations Expenses</i> Nothing to report to date.	0.00
Total	\$ -
<i>Total of all quarters</i>	\$ 0.00

Douglas Nicholls / Bill Driedger

SUPERINTENDENT

FOR THE PERIOD: DECEMBER 2025 to FEBRUARY 2026

Expense Report 2025-2026	
Description	Quarter 2 Dec - Jan
<i>Business Travel</i> Nothing to report to date.	0.00
<i>Conferences & Meetings</i> Nothing to report to date.	0.00
<i>Memberships & Professional Development</i> Nothing to report to date.	0.00
<i>Public Collaborations and Celebrations Expenses</i>	226.72
Total	\$ 226.72
<i>Total of all quarters</i>	\$ 226.72

Board

NCHS BOARD

FOR THE PERIOD: SEPTEMBER 2025 to NOVEMBER 2025

Expense Report 2025-2026	
Description	Quarter 1 Sept - Nov
<i>Business Travel</i> Nothing to report to date.	0.00
<i>Conferences & Meetings</i> Meals	126.83
<i>Memberships & Professional Development</i> Nothing to report to date.	-
<i>Public Collaborations and Celebrations Expenses</i> Nothing to report to date.	94.49
Total	\$ 221.32
<i>Total of all quarters</i>	\$ 221.32

Board

NCHS BOARD

FOR THE PERIOD: DECEMBER 2025 to FEBRUARY 2026

Expense Report 2025-2026	
Description	Quarter 2 Dec - Feb
<i>Business Travel</i> Nothing to report to date.	0.00
<i>Conferences & Meetings</i> Meals	0.00
<i>Memberships & Professional Development</i> Nothing to report to date.	0.00
<i>Public Collaborations and Celebrations Expenses</i> Nothing to report to date.	0.00
Total	\$ -
<i>Total of all quarters</i>	\$ 221.32

Bill Driedger
SUPERINTENDENT

FOR THE PERIOD: MARCH 2026 to MAY 2026

Expense Report 2025-2026	
Description	Quarter 3 Mar - May
<i>Business Travel</i> Hotel Expense	337.82
<i>Conferences & Meetings</i> Nothing to report to date.	0.00
<i>Memberships & Professional Development</i> Professional Development	588.00
<i>Public Collaborations and Celebrations Expenses</i>	0.00
Total	\$ 925.82
<i>Total of all quarters</i>	\$ 1,152.54

Sara Cook
SECRETARY-TREASURER
FOR THE PERIOD: MARCH 2026 to MAY 2026

Expense Report 2025-2026	
Description	Quarter 3 Mar - May
<i>Business Travel</i> Mileage	319.77
<i>Conferences & Meetings</i> Nothing to report to date.	0.00
<i>Memberships & Professional Development</i> Nothing to report to date.	0.00
<i>Public Collaborations and Celebrations Expenses</i> Staff Appreication	105.22
Total	\$ 424.99
<i>Total of all quarters</i>	\$ 424.99

Board

NCHS BOARD

FOR THE PERIOD: MARCH 2026 to MAY 2026

Expense Report 2025-2026	
Description	Quarter 3 Mar - May
<i>Business Travel</i> Nothing to report to date.	0.00
<i>Conferences & Meetings</i> Meals	39.26
<i>Memberships & Professional Development</i> Nothing to report to date.	0.00
<i>Public Collaborations and Celebrations Expenses</i> Fundraising Expenses	82.46
Total	\$ 121.72
<i>Total of all quarters</i>	\$ 343.04