



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Trish Murray-Elliott

EXPENSES

DATE	DESCRIPTION (Explain Item and purpose of Item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Sep 12/24	35.0	Board Retreat, Division Office	23.33	1.17	24.50	426-400-554-000-21 - Mileage
Sep 13/24	37.0	Board Retreat, Division Office	24.67	1.23	25.90	426-400-554-000-21 - Mileage
Sep 18/24	19.0	St. Albert CoC State of the City Luncheon	12.67	0.63	13.30	426-400-554-000-21 - Mileage
Sep 20/24	35.0	CUPE Negotiations, Division Office	23.33	1.17	24.50	426-400-554-000-21 - Mileage
Sep 23/24	48.0	CoW/Public Board, Div Office / School Council, Sturgeon Heights	32.00	1.60	33.60	426-400-554-000-21 - Mileage
Sep 24/24	35.0	School Council, Sturgeon Comp High School	23.33	1.17	24.50	426-400-554-000-21 - Mileage
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TOTAL MILEAGE	209.0		139.33	6.97	146.30	

TOTAL THIS PAGE			139.33	6.97	146.30	
TOTAL ALL PAGES						



September 30, 2024
Date

Oct. 9/2024
Date