



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Tasha Oatway-McLay

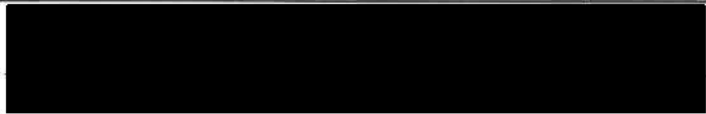
EXPENSES

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 09/24		Policy Committee Meeting	-	-	-	
Sep 09/24	1.0	Namao School Council	0.67	0.03	0.70	426-400-556-000-21 - Mileage
Sep 18/24	30.0	St. Albert Chamber of Commerce	20.00	1.00	21.00	426-400-556-000-21 - Mileage
Sep 19/24		Agenda Review	-	-	-	
Sep 20/24		Virtual Meeting with Brian Callaghan	-	-	-	
Sep 23/24	36.0	Public Board Meeting	24.00	1.20	25.20	426-400-556-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	67.0		44.67	2.23	46.90	

TOTAL THIS PAGE			44.67	2.23	46.90
TOTAL ALL PAGES					



October 8, 2024
Date

Oct 8, 2024
Date