



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Stacey Buga

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
Oct 16/24	61.0	PSBAA Lois Hole Dinner	40.67	2.03	42.70	426-400-559-000-21 - Mileage
Oct 17-18	61.0	PSBAA FGM	40.67	2.03	42.70	426-400-559-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	122.0		81.33	4.07	85.40	

TOTAL THIS PAGE			81.33	4.07	85.40	
TOTAL ALL PAGES						



Date November 4, 2024

Date Nov. 6 / 2024