



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
Oct 03/24		Agenda Review	-	-	-	
Oct 04/24		Special Board Meeting	-	-	-	
Oct 09/24	36.0	Committee of the Whole	24.00	1.20	25.20	426-400-556-000-21 - Mileage
Oct 16/24	30.0	PSBAA- Lois Whole Banquet	20.00	1.00	21.00	426-400-556-000-21 - Mileage
Oct 17/24		PSBAA	-	-	-	
Oct 18/24	30.0	PSBAA	20.00	1.00	21.00	426-400-556-000-21 - Mileage
Oct 17/24		Agenda Review	-	-	-	
Oct 21/24		Superintendent Meeting	-	-	-	
Oct 23/24	36.0	Public Board Meeting & COSC	24.00	1.20	25.20	426-400-556-000-21 - Mileage
Oct 28/24	36.0	Board Professional Development	24.00	1.20	25.20	426-400-556-000-21 - Mileage
Oct 31/24		Agenda Review	-	-	-	
			-	-	-	
TOTAL MILEAGE	168.0		112.00	5.60	117.60	

TOTAL THIS PAGE		112.00	5.60	117.60
TOTAL ALL PAGES				



November 4, 2024
Date

Nov 6 /24
Date