



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Janine Pequin

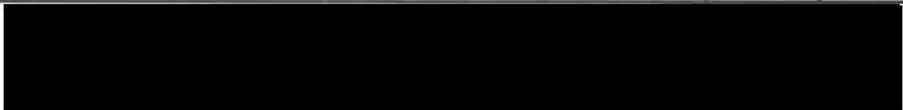
EXPENSES

DATE	DESCRIPTION (Explain Item and purpose of item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Nov 18/24	Dinner - ASBA FGM	58.07	2.40	60.47	423-400-557-000-21 - Travel
				-	
				-	
				-	
TOTAL EXPENSES		58.07	2.40	60.47	

MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Nov 06/24	98.0	COW	65.33	3.27	68.60	426-400-557-000-21 - Mileage
Nov 17/24	61.0	Travel to ASBA FGM	40.67	2.03	42.70	426-400-557-000-21 - Mileage
Nov 19/24	61.0	Travel home from ASBA FGM	40.67	2.03	42.70	426-400-557-000-21 - Mileage
Nov 27/24	98.0	Public Board Meeting	65.33	3.27	68.60	426-400-557-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	318.0		212.00	10.60	222.60	

TOTAL THIS PAGE			270.07	13.00	283.07	
TOTAL ALL PAGES						



December 2, 2024
Date

Dec 04/24
Date

Janine



Continental Treat Fine Bistro Jasper
9698 Jasper Avenue NW
Edmonton, AB
Canada, T5H 0K7
Tel: +1 7807580442
Printed November 18, 2024 at 6:08 PM

November 18, 2024 at 6:08 PM Order #: 29048

Table: A, 5 guests

Supervisors: Carly

Seat(s): 2

Ice Tea	\$2.99
Soup	\$0.00
+ cup dill	
14 Oz Steak & Mashed Special	\$45.00
+ Medium -***	
+ Burgundy -***	
Split Items (1/5)	

Food Total	\$45.00
Non Alcohol Drinks Total	\$2.99

Sub Total	\$47.99
Tax 1 - GST	\$2.40

Total \$50.39

Thank You
Please Come Again!

Tip Guide:
18%=\$8.64 20%=\$9.60 25%=\$12.00

This guide is based on the pre-discounted bill amount.

Janine
TRANSACTION RECORD
CONTINENTAL TREAT FINE BISTRO
9698 JASPER AVE NW
EDMONTON AB

Welcome to our family bistro
www.ctfinebistro.com

Purchase

Nov 18, 2024	18:35:30
MASTERCARD	*****
TID: V4405631	Entry: Tap EMV (H)
Sequence: 001 850	
Auth#: 06933Z	Response: 01-027
Batch: 001	Clerk: 05

Amount	\$ 50.39
Tip	\$ 10.08

Total \$ 60.47

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Thank you for dining with us!
See you again soon!

GST 778925107

Important: Retain this copy for your record

Cardholder copy

November 18, 2024
Dinner - ASBA FGM 2024
Trustee Pequin

423-400-557-000-21