



Trustee Expense Form

2024-2025 School Year

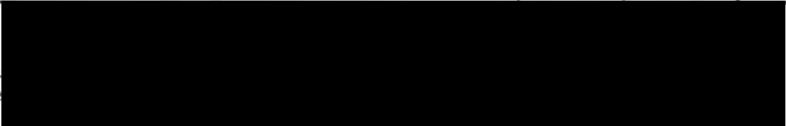
*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

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
Nov 17/24	40.0	Travel to Westin Downtown Edmonton for ASBA FGM	26.67	1.33	28.00	426-400-559-000-21 - Mileage
Nov 29/24	41.0	Travel from Westin Downtown for ASBA FGM	27.33	1.37	28.70	426-400-559-000-21 - Mileage
Nov 07/24	99.0	Redwater Award Ceremony	66.00	3.30	69.30	426-400-559-000-21 - Mileage
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TOTAL MILEAGE	180.0		120.00	6.00	126.00	

TOTAL THIS PAGE			120.00	6.00	126.00	
TOTAL ALL PAGES						

Trustee 

Date December 2, 2024

Date Dec. 04/24