



Trustee Expense Form

2024-2025 School Year

***ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS**

Name: Trish Murray-Elliott

EXPENSES

DATE	DESCRIPTION <small>(Explain Item and purpose of item: Example - Pencil crayons for Art Grade 2 Class)</small>	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Dec 04/24	36.0	CoW Meeting, Division Office	24.00	1.20	25.20	426-400-554-000-21 - Mileage
Dec 05/25	35.0	SHS Winter Concert, Alliance Church/SCHS Winter Concert, Arden	23.33	1.17	24.50	426-400-554-000-21 - Mileage
Dec 12/25	32.0	Sturgeon Heights School, Christmas visit	21.33	1.07	22.40	426-400-554-000-21 - Mileage
Dec 13/25	33.0	Sturgeon Composite High School, Christmas visit	22.00	1.10	23.10	426-400-554-000-21 - Mileage
Dec 18/25	36.0	Public Board Meeting, Division Office	24.00	1.20	25.20	426-400-554-000-21 - Mileage
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TOTAL MILEAGE	172.0		114.67	5.73	120.40	

TOTAL THIS PAGE			114.67	5.73	120.40
TOTAL ALL PAGES					

Trustee Signature

Board Chair Signature

12/31/2024

January 15, 2025

Date

Date