



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Stacey Buga

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 03/24	51.0	Gibbons Community Engagement	34.00	1.70	35.70	426-400-559-000-21 - Mileage
Dec 06, 2024	106.0	Zone 2/3	70.67	3.53	74.20	426-400-559-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	157.0		104.67	5.23	109.90	

TOTAL THIS PAGE			104.67	5.23	109.90
TOTAL ALL PAGES					

Trustee Signature

 January 6, 2025
 Date

Board Chair Signature

 January 15, 2025
 Date