



# Trustee Expense Form

2024-2025 School Year

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

Name: Tasha Oatway-McLay

## 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
				-	
				-	
				-	
				-	
<b>TOTAL EXPENSES</b>		-	-	-	

## MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Dec 03/24	52.0	Gibbons Community Engagement	34.67	1.73	36.40	426-400-556-000-21 - Mileage
Dec 04/24	36.0	Committee of the Whole	24.00	1.20	25.20	426-400-556-000-21 - Mileage
Dec 13/24	1.0	Namao School Deliveries	0.67	0.03	0.70	426-400-556-000-21 - Mileage
Dec 13/24	18.0	Guthrie School Deliveries	12.00	0.60	12.60	426-400-556-000-21 - Mileage
Dec 13/24	30.0	Landmark Cinemas	20.00	1.00	21.00	426-400-556-000-21 - Mileage
Dec 13/24	18.0	Meeting with MLA Nally	12.00	0.60	12.60	426-400-556-000-21 - Mileage
Dec 13/24	18.0	Agenda Review	12.00	0.60	12.60	426-400-556-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
<b>TOTAL MILEAGE</b>	<b>173.0</b>		<b>115.33</b>	<b>5.77</b>	<b>121.10</b>	

<b>TOTAL THIS PAGE</b>			<b>115.33</b>	<b>5.77</b>	<b>121.10</b>
<b>TOTAL ALL PAGES</b>					

Chair Signature

Vice Chair Signature

January 6, 2025

January 15, 2025

Date

Date