



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Trish Murray-Elliott

EXPENSES

| DATE | DESCRIPTION (Explain Item and purpose of item: Example - Pencil crayons for Art Grade 2 Class) | SUB-TOTAL | GST | TOTAL | ACCOUNT CODING |
|-----------------------|---|-----------|------|--------|-----------------------------|
| Jan 29/25 | Room rental for CoW / Public Board Meeting | 120.00 | 6.00 | 126.00 | 423-400-554-000-21 - Travel |
| | | | | - | |
| | | | | - | |
| | | | | - | |
| TOTAL EXPENSES | | 120.00 | 6.00 | 126.00 | |

MILEAGE

| DATE | KM Driven \$0.72/KM | DESCRIPTION | SUB-TOTAL | GST | TOTAL | ACCOUNT CODING |
|----------------------|------------------------|--|-----------|------|-------|------------------------------|
| Jan 29/25 | 38.0 | CoW / Public Board Meeting, Morinville | 26.06 | 1.30 | 27.36 | 426-400-554-000-21 - Mileage |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| TOTAL MILEAGE | 38.0 | | 26.06 | 1.30 | 27.36 | |

| | | | | | | |
|------------------------|--|--|--------|------|--------|--|
| TOTAL THIS PAGE | | | 146.06 | 7.30 | 153.36 | |
| TOTAL ALL PAGES | | | | | | |



Date 1/31/2025

Date February 5, 2025

Balance Due of **\$126.00**

Invoice

Invoice #0094882

| <u>Customer</u> | <u>Invoice Date</u> | <u>Due Date</u> | <u>Invoice #</u> | <u>Status</u> | <u>Total</u> |
|-----------------|---------------------|-----------------|------------------|---------------|--------------|
| Patricia Murray | 1/27/2025 | 1/27/2025 | 0094882 | | \$126.00 |

| <u>Item</u> | <u>Qty</u> | <u>Unit Price</u> | <u>Amount</u> | <u>Sec. Dep</u> | <u>Sales Tax</u> | <u>Amount Due</u> | <u>Amount Paid</u> |
|--|------------|-------------------|---------------|-----------------|------------------|-------------------|--------------------|
| MLC Meeting Room 1 Sturgeon County 1/29/2025 Safety Training Meeting | 1 | 120.00 | 120.00 | 0.00 | | 120.00 | 0.00 |

| | |
|-------------------|-----------------|
| Sub Total | \$120.00 |
| Sales Tax | \$6.00 |
| Total | \$126.00 |
| Less Amount Paid | (\$0.00) |
| Amount Due | \$126.00 |