



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
				-	
				-	
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven <small>\$0.72/KM</small>	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Feb 03/25	36.0	Special Board Meeting	24.69	1.23	25.92	426-400-556-000-21 - Mileage
Feb 05/25	36.0	Special Board Meeting	24.69	1.23	25.92	426-400-556-000-21 - Mileage
Feb 10/25	36.0	Trustee Professional Development	24.69	1.23	25.92	426-400-556-000-21 - Mileage
Feb 12/25	36.0	Committee of the Whole	24.69	1.23	25.92	426-400-556-000-21 - Mileage
Feb 28/25	46.0	Budget Speech	31.54	1.58	33.12	426-400-556-000-21 - Mileage
Feb 24/25	36.0	Policy Committee & Speakers Corner	24.69	1.23	25.92	426-400-556-000-21 - Mileage
Feb 21/25	26.0	MLA & GSCRD Board Chair Meeting	17.83	0.89	18.72	426-400-556-000-21 - Mileage
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			-	-	-	
			-	-	-	
TOTAL MILEAGE	252.0		172.80	8.64	181.44	

TOTAL THIS PAGE			172.80	8.64	181.44	
TOTAL ALL PAGES						

Chair Signature

March 5, 2025

Date

Vice Chair Signature

March 5, 2025

Date