



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
Feb 26/25	ARES registration	750.00		750.00	409-400-559-000-21 - PD
				-	
				-	
				-	
TOTAL EXPENSES		750.00	-	750.00	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Feb 21/25	104.0	ASBA Zone 2/3	71.31	3.57	74.88	426-400-559-000-21 - Mileage
Feb 10/25	44.0	board pd at St. Albert Inn	30.17	1.51	31.68	426-400-559-000-21 - Mileage
Feb 12/25	44.0	superintendent evaluation at St. Albert Inn	30.17	1.51	31.68	426-400-559-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	192.0		131.66	6.58	138.24	

TOTAL THIS PAGE			881.66	6.58	888.24
TOTAL ALL PAGES					

 Trustee Signature

 Board Chair Signature

 March 5, 2025

 March 5, 2025

 Date

 Date

From: [Stacey Buga](#)
To: [Krystal Bryant](#)
Subject: Fw: Receipt - Do Not Reply
Date: Tuesday, March 4, 2025 8:39:13 AM

To attach to Feb expenses.

Stacey

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From: CENTRAL ALBERTA REGIONAL <receipt@moneris.com>
Sent: Wednesday, February 26, 2025 9:57:28 AM
To: Stacey Buga <Stacey.Buga@sturgeon.ab.ca>
Subject: Receipt - Do Not Reply

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CENTRAL ALBERTA REGIONAL
4900 - 54 St. Unit C, Red Deer, AB, T4J 1N8



Transaction Approved



Receipt

2025-02-26 09:57:27

Order ID

 CARC-129233

Payment

 Amount: \$750.00
Cardholder Name: Stacey Buga
**** * * * * 
Transaction Type: Purchase
Authorization Code: 01837E
Reference #: 665179620010440010
Response Code: 027

Cart

Item	Description	Quantity	Price
25-OT-042-CARC	CARC Registration	1	750.00
		Subtotal:	750.00
Total:			\$750.00