



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Stacey Buga

EXPENSES

DATE	DESCRIPTION (Explain Item and purpose of Item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Mar 02/25	79.0	ARES Conference - Day 1 - River Cree Casino	54.17	2.71	56.88	426-400-559-000-21 - Mileage
Mar 03/25	79.0	ARES Conference - Day 2 - River Cree Casino	54.17	2.71	56.88	426-400-559-000-21 - Mileage
Mar 04/25	79.0	ARES Conference - Day 3 - River Cree Casino	54.17	2.71	56.88	426-400-559-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	237.0		162.51	8.13	170.64	

TOTAL THIS PAGE			162.51	8.13	170.64
TOTAL ALL PAGES					

Date April 1, 2025

Date 4/9/25