



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
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
March 5	36.0	CoW Meeting, Special Board Meeting, St Albert	24.69	1.23	25.92	426-400-554-000-21 - Mileage
March 14	36.0	CUPE Negotiations with mediator, Division Office	24.69	1.23	25.92	426-400-554-000-21 - Mileage
March 18	36.0	CUPE Negotiations with mediator, Division Office	24.69	1.23	25.92	426-400-554-000-21 - Mileage
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TOTAL MILEAGE	108.0		74.06	3.70	77.76	

TOTAL THIS PAGE			74.06	3.70	77.76
TOTAL ALL PAGES					



March 31, 2025
Date

4/8/25
Date