



Trustee Expense Form

2024-2025 School Year

***ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS**

Name: Tasha Oatway-McLay

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	64.0	ARES Conference - Day 1 - River Cree Casino	43.89	2.19	46.08	426-400-556-000-21 - Mileage
Mar 03/25	64.0	ARES Conference - Day 2 - River Cree Casino	43.89	2.19	46.08	426-400-556-000-21 - Mileage
Mar 04/25	64.0	ARES Conference - Day 3 - River Cree Casino	43.89	2.19	46.08	426-400-556-000-21 - Mileage
Mar 05/25	36.0	Committee of the Whole	24.69	1.23	25.92	426-400-556-000-21 - Mileage
Mar 27/25	44.0	ASBA Board Chairs Engagement	30.17	1.51	31.68	426-400-556-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	272.0		186.51	9.33	195.84	

TOTAL THIS PAGE			186.51	9.33	195.84
TOTAL ALL PAGES					

Chair

April 1, 2025

Date

Date

Apr. 9/2025