

## **Employee Expense Form**

2023-2024 School Year

	DE SUFFO	DRTED BY ORIGINAL RECEIPTS EMPLOYEE #				
	VIALEIR	EXPENSES		TANKE I		
		DESCRIPTION				
DATE		(Explain Item and purpose of Item; Example - Pencil crayons for Art Grade 2 Class)	CUD TOTAL	GST	TOTAL	A GOOD WIT CORNING
			SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
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TOTAL EXPENSES			-			
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	KM Driven					
DATE	\$0,55/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Oct 03/24	16.0	EVENING: Home to Sturgeon County to Home: Attended Mayor's State of the County	22.00	0.42	8.80	426-400-501-000-22
Oct 08/24	61.0	CO to LS to LT to CO: Superintendent Participated in Read-In Week at Landing Trail and Lilian Schick Schools	31.95	1.60	33.55	426-400-501-000-22
Oct 10/24	36.0	CO to BACS to CO: Superintendent Participated in Read-In Week at Bon Accord School	18.86	0.94	19.80	426-400-501-000-22
Oct 19/2024	34.0	WEEKEND: Home to Villeneuve Airport: Attended Discovery Flights for SCHS Students	17.81	0.89	18.70	426-400-501-000-22
Oct 19/2024	106.0	WEEKEND: Home to Edmonton International Airport to Home: Attended 2024 Elevate Aviation Inspire Gala	55.52	2.78	58.30	426-400-501-000-22
Oct 22/2024	52.0	CO to GUTH to CO: Attended Meeting on the Military Base	27.24	1.36	28.60	426-400-501-000-22
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TOTAL MILEAGE	305.0		173.38	7.99	167.75	
TAL THIS PAGE			173.38	7.99	167.75	
TAL ALL PAGES						
					41	
ntral Office		Shawna Warren, Superintendent			[VOV	1 4041
nool/Location		Employee Name		ı	Date	
		Tasha Oatway-McLay, Board Chair			NOV	b, 2024
1-Apr-24				_		