



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Cindy Briggs

EXPENSES

DATE	DESCRIPTION (Explain Item and purpose of item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Jan 29/25	Lunch Public Board Meeting(Trustees Dwyer,Murray-Elliott,Briggs)	40.61		40.61	423-400-555-000-21 - Travel
				-	
				-	
				-	
TOTAL EXPENSES		40.61	-	40.61	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Jan 17/25	36.0	Honorable Dale Nally Meeting	24.69	1.23	25.92	426-400-555-000-21 - Mileage
Jan 29/25	36.0	January Public Board and Committee of the Whole	24.69	1.23	25.92	426-400-555-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	72.0		49.37	2.47	51.84	

TOTAL THIS PAGE			89.98	2.47	92.45	
TOTAL ALL PAGES						



February 5, 2025
Date

February 5, 2025
Date

TRANSACTION RECORD



1656 - 100th Ave. Morinville, AB
10604 100th Avenue
Morinville AB T8R 1L6

PURCHASE

Drive Thru Drive Thru Order Taker
employee: DT AM 1
2025-1-29 12:10 PM

Order # 38865

Trustee Dwyer

Trustee Murray-Elliott

Trustee Briggs

ITEM	QTY	PRICE
------	-----	-------

tray 1

Mama Cheese Combo	1	\$12.59
Mama Cheese	1	
Fries	1	
Root Beer	1	
Teen Combo	1	\$13.49
Teen	1	
Rings	1	\$1.00
Diet Root Beer	1	
Chubby Chicken	1	\$8.29
Add Bacon	1	\$1.25
Fries	1	\$3.99
Side Ketchup	2	

Subtotal \$40.61

Total \$40.61

CREDIT \$40.61

Rounded Adj. \$0.00

001 APPROVED - THANK YOU

Card Type: MasterCard
App Name: Mastercard
RRN 0010017370
CARD NUMBER: *****
Date/Time: 2025-1-29 12:10:22 PM
AID: A0000000041010
AUTHORIZATION #: 00684J
Terminal ID: 4
REFERENCE/INVOICE #: 45
BATCH NUMBER: 1
TCD: 0124
Entry Method: Tap
Amount: \$40.61

January Public Board
January 29, 2025