



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
Apr 01/25	40.0	MLA Podium Event	27.43	1.37	28.80	426-400-556-000-21 - Mileage
Apr 09/25	36.0	Committee of the Whole	24.69	1.23	25.92	426-400-556-000-21 - Mileage
Apr 11/25	18.0	Teal Up at Guthrie School	12.34	0.62	12.96	426-400-556-000-21 - Mileage
Apr 23/25	36.0	Public Board Meeting	24.69	1.23	25.92	426-400-556-000-21 - Mileage
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TOTAL MILEAGE	130.0		89.14	4.46	93.60	

TOTAL THIS PAGE			89.14	4.46	93.60
TOTAL ALL PAGES					

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May 6, 2025

Date

Date

May 7/25