



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
May 01/25	34.0	STEAM Games, SCHS	23.31	1.17	24.48	426-400-554-000-21 - Mileage
May 07/25	36.0	CoW, Division Office	24.69	1.23	25.92	426-400-554-000-21 - Mileage
May 12/25	36.0	Superintendent 1-1, Division Office	24.69	1.23	25.92	426-400-554-000-21 - Mileage
May 12/25	32.0	School Council, Sturgeon Heights School	21.94	1.10	23.04	426-400-554-000-21 - Mileage
May 14/25	49.0	CoW, Division Office / Long Service Awards, Free Spirit Ranch	33.60	1.68	35.28	426-400-554-000-21 - Mileage
May 15/25	34.0	Sturgeon Strides, SCHS	23.31	1.17	24.48	426-400-554-000-21 - Mileage
May 21/25	37.0	SHS Musical Theatre, Morinville Cultural Centre	25.37	1.27	26.64	426-400-554-000-21 - Mileage
May 22/25	32.0	SCHS Music Presentation / Vounteer Tea, Sturgeon Heights	21.94	1.10	23.04	426-400-554-000-21 - Mileage
May 22/25	52.0	Edwin Parr Awards, Chateau Louis Hotel	35.66	1.78	37.44	426-400-554-000-21 - Mileage
May 26/25	34.0	School Council, SCHS	23.31	1.17	24.48	426-400-554-000-21 - Mileage
May 28/25	36.0	Public Board Meeting, Division Office	24.69	1.23	25.92	426-400-554-000-21 - Mileage
May 29/25	34.0	Unplugged Presentation, Wild Rose School, St Albert	23.31	1.17	24.48	426-400-554-000-21 - Mileage
TOTAL MILEAGE	446.0		305.83	15.29	321.12	

TOTAL THIS PAGE			305.83	15.29	321.12
TOTAL ALL PAGES					

May 31/25

Date

Date

June 18, 2025