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
May 30/25	PSBAA Gift Basket Items	98.00	4.90	102.90	610-400-556-000-21 - Supplies
				-	
				-	
				-	
TOTAL EXPENSES		98.00	4.90	102.90	

MILEAGE

DATE	KM Driven $0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
May 07/25	36.0	Committee of the Whole	24.69	1.23	25.92	426-400-556-000-21 - Mileage
May 14/25	36.0	Committee of the Whole	24.69	1.23	25.92	426-400-556-000-21 - Mileage
May 14/25	10.5	Long service awards	7.20	0.36	7.56	426-400-556-000-21 - Mileage
May 16/25	36.0	Public Boars Meeting	24.69	1.23	25.92	426-400-556-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	118.5		81.26	4.06	85.32	

TOTAL THIS PAGE			**179.26**	**8.96**	**188.22**
TOTAL ALL PAGES					

[redacted]

June 2, 2025
Date

June 18/25
Date

EST. 1902

JOHNNY'S STORE

NAMAO ALBERTA

Let Johnny's Store know how your experience was

$140.70

		GST ($) (5%)
Oak And Aspen Shower Steamer Citrus Burst	$18.00	0.90
High Horse Coffee - The Dark Canuck	$18.00	0.90
Johnny's Tote Bag	$20.00	1.00
Miskamâsowin Foods Inc Bannock Mix	$12.00	0.60
Black Dad Hat Johnnys	$30.00	1.50
[redacted] ($18.00 ea.)	$36.00	
Purchase Subtotal	$134.00	
Canada (5%)	$6.70	4.90
Total	**$140.70**	

Johnny's Store

(587) 568-5884

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No CVM