



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Janine Pequin

EXPENSES

DATE	DESCRIPTION (Explain item and purpose of item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Jun 01/25	Lunch - ASBA SGM in Calgary	15.98	0.70	16.68	423-400-557-000-21 - Travel
Jun 01/25	Dinner - ASBA SGM in Calgary	67.16	2.78	69.94	423-400-557-000-21 - Travel
Jun 02/25	Dinner - ASBA SGM in Calgary	38.24	1.45	39.69	423-400-557-000-21 - Travel
				-	
TOTAL EXPENSES		121.38	4.93	126.31	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Jun 01/25	366.0	travel at Calgary ASBA	250.97	12.55	263.52	426-400-557-000-21 - Mileage
Jun 03/25	366.0	travel from Calgary	250.97	12.55	263.52	426-400-557-000-21 - Mileage
Jun 18/25	98.0	Public Board	67.20	3.36	70.56	426-400-557-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE		830.0	569.14	28.46	597.60	

TOTAL THIS PAGE			690.52	33.39	723.91
TOTAL ALL PAGES					

Trustee Signature

Vice Chair Signature

July 2, 2025

July 3, 2025

Date

Date

Chopped Leaf CL028
129 Leva Avenue
Red Deer County
GST # R063 8566 TR0001

Pickup No: 40

Take Out Cashier: Lutchina
Sunday, 1 Jun, 2025 - 12:17 pm
Order #000423540

1 fo Go 1.00
1 Caesar Wrap Chicken 13.98

Sales Total 13.98
GST: .70

Total \$14.68
House Account 14.68

Amount Tendered \$14.68
Change \$0.00

Jun 01 2025 Trans# 000423540

TRANSACTION RECORD

Account : Gift Card
Card Number : 308653*****100790265*
Card Entry : KEYED
Trans Type : POINTS ISSUANCE
User Id : 507652

Auth. # : 711065
Token # : 66289285
Date : 25/06/01
Time : 12:17:43

Amount : \$13.98
Promo Code : 0
Unit Value : 0
Point added : 14
Points balance : 187
Cert balance : \$0.00

**** TRANSACTION APPROVED ****

Print this copy for your records
Thank you for your purchase

THE CHOPPED LEAF CL028
108 - 129 LEVA AVENUE
PENHOLD, AB

Term ID: M2467929

Purchase

XXXXXXXXXX [REDACTED] Default
FLASH Entry Method: H
Clerk ID: 01

Amount: \$ 14.68

Tip: \$ 2.00

Total: \$ 16.68

2025/06/01 12:17:43

Seq #: 001-106014-0

Appr Code: 6CF3BD

Resp Code: 00/001

Interac
A0000002771010
5F AB E8 A5 02 5C 73 A6
00 00 00 00 00

APPROVED
Thank You

Customer Copy

June 1, 2025
- lunch - Trustee Pequin
Travel to Calgary for
ASBA SGM

Unit #204 Calgary
326 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

CHECK # 639849 DATE 6/01/25
TABLE # 27 TIME 6:13PM

-- DINING : MICHAEL T --

SEAT# ITEMS ORDERED AMOUNT

2 ICE TEA 4.50
 WARM BREAD 4 PCS 0.00
 !ALLERGY 0.00
 12 OZ PEPPER NY 51.00
 !ALLERGY 0.00
 Garlic Mashed 0.00
 !ALLERGY 0.00

 SUBTOTAL 55.50
 GST 2.78

 58.28

 TOTAL 58.28

SUBTOTAL 55.50
GST 2.78

TOTAL DUE 58.28

GST# 122833890RT0001

Thank you for visiting
The Keg - Calgary 4th Avenue

Visit thekeg.com/contact-us
to share your feedback.

You will automatically be entered to
WIN a \$100 Keg gift card! Contest
rules apply - see website for details.

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

Thank you for dining with us.

Your Feedback Survey Link:



** TRANSACTION RECORD **
Tran. #: 380
Lookup #: 0038005416994
RVC:DINING Table #:27
Check #: 639849
Group #: 1
Employee #: 46
Employee: MICHAEL T

Interac Purchase
From Default
xxxxxxxxxx P
AID: A0000002771010
App Name: Interac

Amount \$58.28
Tip \$11.66
=====

TOTAL CAD\$69.94

APPROVED 92794F
00-001 (001) 92794F
KG204514
001001001002
06/01/2025 6:14:34 PM

TVR: 8000008000
TSI: 2000

No signature required

Customer Copy

THANK YOU
Come Again

June 1, 2025

-Dinner- Trustee Peguin

Calgary ASBA SGM



The Imperial Tap

Downtown's Original Pub

503 4th Ave SW, Calgary

(403) 452-0539

www.imperialtap.ca

2025-06-02, 6:42 PM Ticket: D10-6

Server: Jazmine S

Main Table 44

Invoice: 250602-06-10

1 Pop	5.00
2 Pendleton	15.00
Single	
1 Chicken Tenders	20.00
1 Side Gravy	4.00
Subtotal	44.00
GST	2.20
Total	46.20

Thank you for visiting us!

Book your Stampede party today!

info@imperialtap.ca

GST# 826901993

IMPERIAL TAP
503 4TH AVENUE SW
CALGARY, AB T2P0J7
(403) 452-0539

06/02/2025 18:44:16
DeviceId: 301109
UserName: gateway7536332

Credit Sale

Transaction #: 20
Card Type: MasterCard
Account: *****
Entry: Contactless
Server:
Amount: CAD\$46.20
Tip: CAD\$9.24

Total: CAD\$55.44

HREF: 1625701300

Global UID: 0821761021202506021844169217

Auth. Code: 02671Z

Batch #: 104
Response: APPROVAL

Mode: Issuer
AID: A0000000041010
TVR: 8000008001
IAD:
0310A00003220000000000000000
000000FF
TSI: 0000
AROC: F4C2A52F8DE36131
ATC: 006A
APPLAB: Mastercard
CVM: NONE

CUSTOMER COPY

June 2, 2025

-Dinner - Trustee Penguin

Calgary ASBA 56m