



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
June 1, 2025	Dinner - ASBA - First Night of Conference	52.00	3.35	55.35	423-400-556-000-21 - Travel
June 2 2025	Dinner - ASBA - Night Two of Conference	34.00	1.55	35.55	423-400-556-000-21 - Travel
				-	
				-	
TOTAL EXPENSES		86.00	4.90	90.90	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Jun 01/25	344.0	Rural Caucus & ASAB SGM	235.89	11.79	247.68	426-400-556-000-21 - Mileage
Jun 05/25	344.0	PSBAA SGM	235.89	11.79	247.68	426-400-556-000-21 - Mileage
			-	-	-	
			-	-	-	
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			-	-	-	
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			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE		688.0	471.77	23.59	495.36	

TOTAL THIS PAGE			557.77	28.49	586.26
TOTAL ALL PAGES					

Chair Signature

Vice Chair Signature

July 2, 2025

July 2, 2025

Date

Date

KEG #204 Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **

Tran. #: 431
Lookup #: 0043166927535
RVC:DINING Table #:27
Check #: 639851
Group #: 1
Employee #: 46
Employee: MICHAEL T

MasterCard Purchase
xxxxxxxxxxxx P
AID: A0000000041010
App Name: Mastercard

Amount \$70.35
Tip \$5.00

TOTAL CAD\$75.35

APPROVED 001627
00-001 (001) 001627
KG204S14
007001001009
06/01/2025 6:17:38 PM

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 639851
TABLE # 27

DATE 6/01/25
TIME 6:13PM

DINING : MICHAEL T

SEAT#	ITEMS ORDERED	AMOUNT
4	6 OZ SIRLOIN	34.00
	Twice Baked	0.00
	ADD OSCAR	13.00
	GIN BASIL LEMNDE	10.00
	GIN BASIL LEMNDE	10.00
	SUBTOTAL	67.00
	GST	3.35
		70.35
	TOTAL	70.35

SUBTOTAL 67.00
GST 3.35

TOTAL DUE 70.35

GST# 122833890RT0001

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HOTEL BILLING***

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Downtown's Original Pub
503 4th Ave SW, Calgary
(403) 452-0539
www.imperialtap.ca

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

06/02/2025 18:45:11
DeviceId: 301109
UserName: gateway7536332

Credit Sale

Transaction #: 21
Card Type: MasterCard
Account: *****
Entry: Contactless
Server:
Amount: CAD\$32.55
Tip: CAD\$3.00

Total: CAD\$35.55

HREF: 1625698791
Global UID:
0821761021202506021845111342
Auth. Code: 002685

Batch #: 104
Response: APPROVAL

Mode: Issuer
AID: A0000000041010
TVR: 8000008001
IAD:
1410A00003220000000000000000
000000FF
TSI: 0000
AROC: 8F8B4D5085B99229
ATC: 0046
APPLAB: Mastercard
CVM: NONE

CUSTOMER COPY

2025-06-02, 6:42 PM
Server: Jazmine S
Main Table 44
Invoice: 250602-06-10

Ticket: D10-2

1 Pop	5.00
1 East Coast Donair	22.00
1 Side Gravy	4.00
Subtotal	31.00
GST	1.55
Total	32.55

Thank you for visiting us!
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info@imperialtap.ca

GST# 826901993