

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
Aug 27/25	35.0	CoW / Public Board Meeting, Division Office	24.00	1.20	25.20	426-400-554-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
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			-	-	-	
			-	-	-	
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			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	35.0		24.00	1.20	25.20	

TOTAL THIS PAGE			24.00	1.20	25.20
TOTAL ALL PAGES					

August 31, 2025

Date

Date Sep. 10/25