



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
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Aug 27/25	36.0	Public Board Meeting	24.69	1.23	25.92	426-400-556-000-21 - Mileage
Jun 27/25	36.0	Public Board Meeting	24.69	1.23	25.92	426-400-556-000-21 - Mileage
Jun 26/25	1.0	Namao Primary Awards	0.69	0.03	0.72	426-400-556-000-21 - Mileage
Jun 27/25	18.0	Guthrie Awards	12.34	0.62	12.96	426-400-556-000-21 - Mileage
Jun 27/25	42.0	SCHS Grad	28.80	1.44	30.24	426-400-556-000-21 - Mileage
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			-	-	-	
TOTAL MILEAGE	133.0		91.20	4.56	95.76	

TOTAL THIS PAGE			91.20	4.56	95.76
TOTAL ALL PAGES					

September 5, 2025

Date

Date

Sept 10 / 25