Trustee Expense Form

Name: **Tasha Oatway-McLay**

Date	Description of Expense	GL Account	EXPENSES Attach original receipt to report.			MILEAGE Rate: $0.57/km				MEALS Rates: Breakfast $13, Lunch $18, Dinner $28			
			Sub-total	GST	Total	KM's driven	Sub-total	GST	Total	B: $13	L: $18	D: $28	Total
Sept 4	Teba Engagement				$0.00		$0.00	$0.00	$0.00				$0.00
Sept 8	Agenda review				$0.00		$0.00	$0.00	$0.00				$0.00
Sept 10	Committee of the Whole	426-400-556-000-21 - Mileage			$0.00	36.00	$19.54	$0.98	$20.52				$0.00
Sept 24	Public Board	426-400-556-000-21 - Mileage			$0.00	36.00	$19.54	$0.98	$20.52				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
					$0.00		$0.00	$0.00	$0.00				$0.00
			$0.00	$0.00	$0.00	72.00	$39.09	$1.95	$41.04				$0.00

TOTAL TO REIMBURSE: **$41.04**

Certification:

I hereby certify that the whole of the expenditures were for Division Business and that amounts claimed have not been previously paid to me or on my behalf.

Central Office
School/Location

Tasha Oatway-McLay
Board Chair Name

October 6, 2025
Date

Stacey Buga
Vice Chair Name

Vice Chair Signature

October 6, 2025
Date

Last updated:

Aug 29, 2025