



Trustee Mileage Expense Form

NAME: Trish Murray-Elliott

MONTH: November 2022

DATE	KMS DRIVEN	GST	\$0.61/KM	DESCRIPTION	ACCOUNT CODING
			61		
			TOTAL		
Nov 04/22	31.0	0.90	18.91	Remembrance Day Service, Sturgeon Heights School	426-400-554-000-21 - Mileage
Nov 09/22	36.0	1.05	21.96	Building&Maintenance/Transportation/CoW Meeting, Division Office	426-400-554-000-21 - Mileage
Nov 15/22	36.0	1.05	21.96	School Council, Sturgeon Composite High School	426-400-554-000-21 - Mileage
Nov 16/22	50.0	1.45	30.50	PSBC Dinner/Lecture, Double Tree Hotel, Edm	426-400-554-000-21 - Mileage
Nov 17/22	55.0	1.60	33.55	PSBC PD, Double Tree Hotel, Edm	426-400-554-000-21 - Mileage
Nov 18/22	84.0	2.44	51.24	PSBC Meeting, Edm / Audit, Finance&HR Committee, Div. Office	426-400-554-000-21 - Mileage
Nov 21/22	33.0	0.96	20.13	School Council, Sturgeon Heights School	426-400-554-000-21 - Mileage
Nov 23/22	37.0	1.07	22.57	Public Board / Advocacy / Policy Meeting, Division Office	426-400-554-000-21 - Mileage
Nov 24/22	36.0	1.05	21.96	Awards Night Presentations, Sturgeon Composite High School	426-400-554-000-21 - Mileage
Nov 29/22	36.0	1.05	21.96	Value Scoping Meeting, Morinville Cultural Centre	426-400-554-000-21 - Mileage
		-	-		
		-	-		
		-	-		
		-	-		
TOTAL	434.0	12.61	\$ 264.74		

[Redacted Signature]

Trustee Signature

November 30, 2022

Date

[Redacted Signature]

Date