

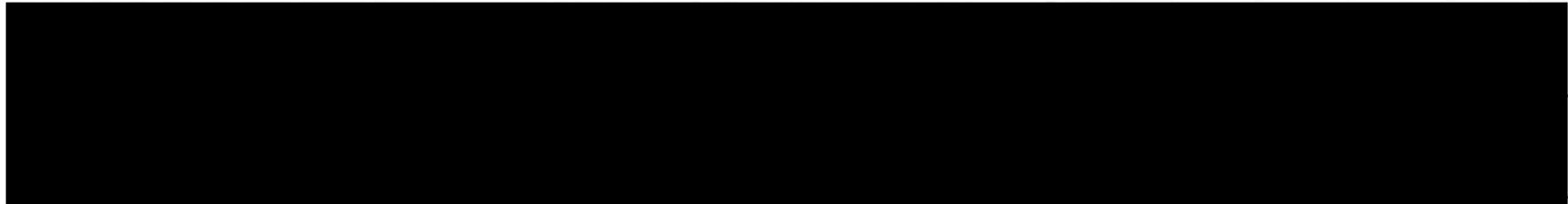


Trustee Mileage Expense Form

NAME: Janine Pequin

MONTH: May 2023

DATE	KMS DRIVEN	GST	\$0.68/KM	DESCRIPTION	ACCOUNT CODING
			68		
			TOTAL		
May 03/23	98.0	3.17	66.64	Bus drivers appreciation/ budget	426-400-557-000-21 - Mileage
May 08/23	98.0	3.17	66.64	superintendant evaluation	426-400-557-000-21 - Mileage
May 10/23	98.0	3.17	66.64	COW	426-400-557-000-21 - Mileage
May 16/23	98.0	3.17	66.64	Student advisory	426-400-557-000-21 - Mileage
May 19/23	98.0	3.17	66.64	staff appreciation	426-400-557-000-21 - Mileage
May 24/23	98.0	3.17	66.64	public board	426-400-557-000-21 - Mileage
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TOTAL	588.0	19.04	\$ 399.84		



Date

Date