



# Trustee Mileage Expense Form

NAME: Irene Gibbons

MONTH: June 2023

DATE	KMS DRIVEN	GST	\$0.68/KM	DESCRIPTION	ACCOUNT CODING
			68		
			TOTAL		
Jun 01/23	732.0	23.70	497.76	Travel to Calgary for PSBAA and ASBA and return	426-400-558-000-21 - Mileage
Jun 07/23	60.0	1.94	40.80	Superintendent meeting agenda review	426-400-558-000-21 - Mileage
Jun 09/23	60.0	1.94	40.80	SLC/MLC Grade 12 Graduation dinner in Morinville	426-400-558-000-21 - Mileage
Jun 13/23	42.0	1.36	28.56	SCHS Athletic Awards	426-400-558-000-21 - Mileage
Jun 14/23	30.0	0.97	20.40	To CO for Committee of the Whole	426-400-558-000-21 - Mileage
Jun 14/23	43.0	1.39	29.24	CO to SCHS Fine Arts Awards - home	426-400-558-000-21 - Mileage
Jun 16/23	60.0	1.94	40.80	GSARD meeting	426-400-558-000-21 - Mileage
Jun 23/23	60.0	1.94	40.80	Policy Committee meeting, CO lunch, Franklin Covey Webinar PD	426-400-558-000-21 - Mileage
Jun 24/23	74.0	2.40	50.32	SCHS Graduation at Edmonton Convention Centre	426-400-558-000-21 - Mileage
Jun 27/23	60.0	1.94	40.80	Meeting with Superintendent, agenda review	426-400-558-000-21 - Mileage
Jun 28/23	60.0	1.94	40.80	Public Board meeting	426-400-558-000-21 - Mileage
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<b>TOTAL</b>	<b>1281.0</b>	<b>41.48</b>	<b>\$ 871.08</b>		

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Date

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