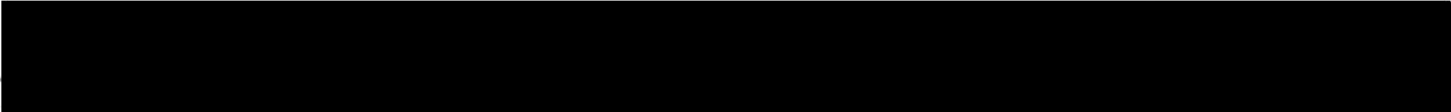


# Trustee Mileage Expense Form

NAME: Irene Gibbons

MONTH: September 2023

DATE	KMS DRIVEN	GST	\$0.65/KM	DESCRIPTION	ACCOUNT CODING
			65		
			TOTAL		
09/08/23	60	1.94	40.80	Meeting with Superintendent at Central Office	426-400-558-000-21
09/13/23	60	1.94	40.80	Committee of the Whole meeting at Central Office	426-400-558-000-21
09/25/23	60	1.94	40.80	Met at Central Office to travel together to Lieutenant Governor of Alberta Student Award Ceremon	426-400-558-000-21
09/27/23	60	1.94	40.80	Public Board meeting	426-400-558-000-21
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TOTAL	240.00	5.83	\$163.20		



October 6, 2023  
Date

October 11, 2023  
Date