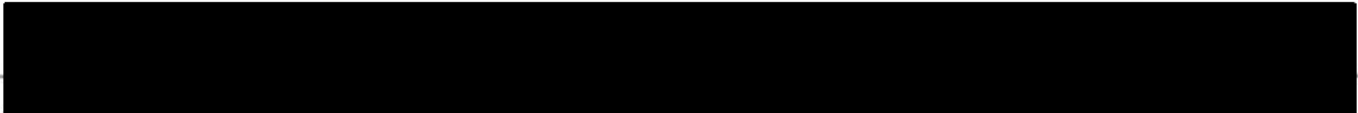


# Trustee Mileage Expense Form

NAME: Irene Gibbons

MONTH: November 2023

DATE	KMS DRIVEN	GST	\$0.68/KM	DESCRIPTION	ACCOUNT CODING
			68		
			TOTAL		
Nov 2	44	1.42	29.92	Redwater School Awards night	426-400-558-000-21 - Mileage
Nov 15	60	1.94	40.80	Committee of the Whole, Council of School Council's meeting	426-400-558-000-21 - Mileage
Nov 17	98	3.17	66.64	PSBC	426-400-558-000-21 - Mileage
Nov 19	35	1.13	23.80	Westin Hotel for ASBA	426-400-558-000-21 - Mileage
Nov 21	35	1.13	23.80	Home from the Westin for ASBA	426-400-558-000-21 - Mileage
Nov 21	21	0.68	14.28	SCHS Awards night	426-400-558-000-21 - Mileage
Nov 24	60	1.94	40.80	Meeting with Superintendent Agenda Review	426-400-558-000-21 - Mileage
Nov 29	60	1.94	40.80	Public Board meeting, meeting with Superintendent agenda review	426-400-558-000-21 - Mileage
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
<b>TOTAL</b>	<b>413.00</b>	<b>13.37</b>	<b>\$280.84</b>		



November 30, 2023

Date

Date