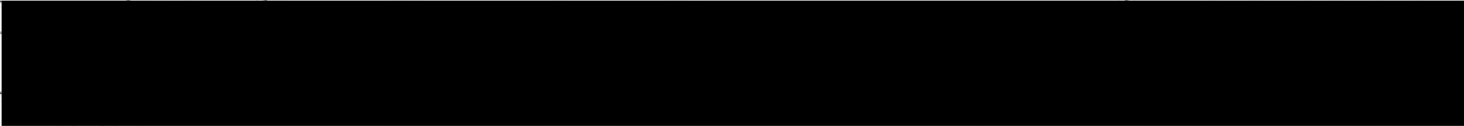


Trustee Mileage Expense Form

NAME: Irene Gibbons

MONTH: April 2024

DATE	KMS DRIVEN	GST	\$0.70/KM	DESCRIPTION	ACCOUNT CODING
			70		
			TOTAL		
April 5	58	1.93	40.60	Rewater Mayor's Breakfast	426-400-558-000-21 - Mileage
April 10	60	2.00	42.00	Committee of the Whole	426-400-558-000-21 - Mileage
April 12	38	1.27	26.60	Guthrie School Teal up	426-400-558-000-21 - Mileage
April 15	30	1.00	21.00	Namao School Council meeting	426-400-558-000-21 - Mileage
April 18	28	0.93	19.60	Creative Arts Festival	426-400-558-000-21 - Mileage
April 22	62	2.07	43.40	Sturgeon Night of Music	426-400-558-000-21 - Mileage
April 24	60	2.00	42.00	Public Board meeting	426-400-558-000-21 - Mileage
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
TOTAL	336.00	11.20	\$235.20		



May 1, 2024

Date

May 8, 2024

Date