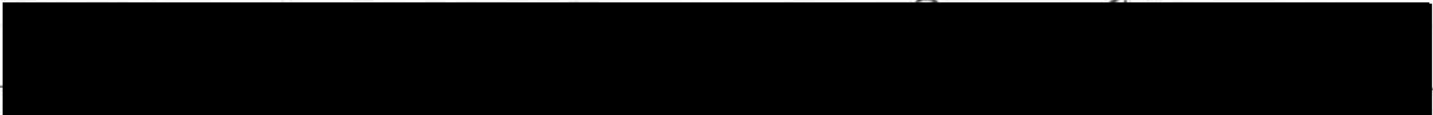


# Trustee Mileage Expense Form

NAME: Janine Pequin

MONTH: May 2024

DATE	KMS DRIVEN	GST	\$0.70/KM	DESCRIPTION	ACCOUNT CODING
			70		
			TOTAL		
May 8	142	4.73	99.40	Board PD and MLA Engagement	426-400-557-000-21 - Mileage
May 9	98	3.27	68.60	COW	426-400-557-000-21 - Mileage
May 17	98	3.27	68.60	Staff Recognition	426-400-557-000-21 - Mileage
May 22	98	3.27	68.60	Public Board Meeting	426-400-557-000-21 - Mileage
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
<b>TOTAL</b>	<b>436.00</b>	<b>14.53</b>	<b>\$305.20</b>		



June 4, 2024

Date

*June 5/24*

Date