

# Trustee Mileage Expense Form

NAME: Irene Gibbons

MONTH: May 2024

DATE	KMS DRIVEN	GST	\$0.70/KM	DESCRIPTION	ACCOUNT CODING
			70		
			TOTAL		
May 8	90	3.00	63.00	Home to Board PD at CO to Servus Place for MLA Engagement car pool to home	426-400-558-000-21 - Mileage
May 9	70	2.33	49.00	CoW Budget Discussion	426-400-558-000-21 - Mileage
May 16	84	2.80	58.80	Home to St Albert for Car pool to Minister of Education meeting and return	426-400-558-000-21 - Mileage
May 17	42	1.40	29.40	Staff Recognition at SCHS	426-400-558-000-21 - Mileage
May 22	60	2.00	42.00	Public Board meeting	426-400-558-000-21 - Mileage
May 24	70	2.33	49.00	Zone 2/3 meeting	426-400-558-000-21 - Mileage
May 24	70	2.33	49.00	Edwin Parr Banquet	426-400-558-000-21 - Mileage
May 28	44	1.47	30.80	Student Advisory Meeting	426-400-558-000-21 - Mileage
May 28	60	2.00	42.00	Special Board Meeting	426-400-558-000-21 - Mileage
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		-	-		
		-	-		
		-	-		
		-	-		
<b>TOTAL</b>	590.00	19.67	<b>\$413.00</b>		



June 4, 2024

Date

June 5, 2024

Date