



# Trustee Expense Form

2024-2025 School Year

\*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Irene Gibbons

## EXPENSES

DATE	DESCRIPTION (Explain Item and purpose of Item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
				-	
				-	
				-	
				-	
<b>TOTAL EXPENSES</b>		-	-	-	

## MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Sept 12, 2024	60.0	Board Retreat	40.00	2.00	42.00	426-400-558-000-21 - Mileage
Sept 13, 2024	60.0	Board Retreat	40.00	2.00	42.00	426-400-558-000-21 - Mileage
Sept 20, 2024	164.7	Home to Morinville to Lumen Christi Education Centre for zone 2/3 and return	109.80	5.49	115.29	426-400-558-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
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			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
<b>TOTAL MILEAGE</b>	<b>284.7</b>		<b>189.80</b>	<b>9.49</b>	<b>199.29</b>	

<b>TOTAL THIS PAGE</b>			<b>189.80</b>	<b>9.49</b>	<b>199.29</b>
<b>TOTAL ALL PAGES</b>					



Date October 4, 2024

Date Oct. 9 / 2024