



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Janine Pequin

EXPENSES

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

MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
September 12	98.0	Board Retreat	65.33	3.27	68.60	426-400-557-000-21 - Mileage
September 13	98.0	Board Retreat	65.33	3.27	68.60	426-400-557-000-21 - Mileage
Sep 23/24	98.0	Public Board	65.33	3.27	68.60	426-400-557-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	294.0		196.00	9.80	205.80	

TOTAL THIS PAGE			196.00	9.80	205.80	
TOTAL ALL PAGES						



September 23, 2024
Date

Oct. 9/2024
Date