



# 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
				-	
				-	
				-	
				-	
<b>TOTAL EXPENSES</b>		-	-	-	

## MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Oct 09/24	98.0	COW	65.33	3.27	68.60	426-400-557-000-21 - Mileage
Oct 17/24	75.0	PSBAA	50.00	2.50	52.50	426-400-557-000-21 - Mileage
Oct 18/24	75.0	PSBAA	50.00	2.50	52.50	426-400-557-000-21 - Mileage
Oct 23/24	98.0	Public Board	65.33	3.27	68.60	426-400-557-000-21 - Mileage
Oct 28/24	98.0	Board PD	65.33	3.27	68.60	426-400-557-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
<b>TOTAL MILEAGE</b>	<b>444.0</b>		<b>296.00</b>	<b>14.80</b>	<b>310.80</b>	

<b>TOTAL THIS PAGE</b>			<b>296.00</b>	<b>14.80</b>	<b>310.80</b>
<b>TOTAL ALL PAGES</b>					



Date November 4, 2024

Date Nov. 6 / 2024