



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Irene Gibbons

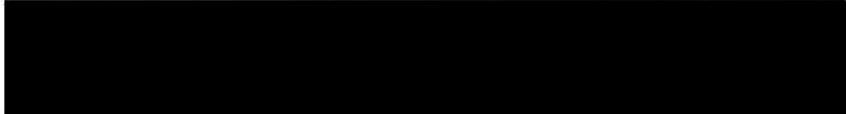
EXPENSES

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

MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Oct 09/24	60.0	Committee of the Whole	40.00	2.00	42.00	426-400-558-000-21 - Mileage
Oct 17/24	100.0	Home to Double Tree Hotel and return for PSBAA	66.67	3.33	70.00	426-400-558-000-21 - Mileage
Oct 23/24	60.0	Public Board meeting and COSC meeting	40.00	2.00	42.00	426-400-558-000-21 - Mileage
Oct 28/24	60.0	Board Professional Development	40.00	2.00	42.00	426-400-558-000-21 - Mileage
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			-	-	-	
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TOTAL MILEAGE	280.0		186.67	9.33	196.00	

TOTAL THIS PAGE			186.67	9.33	196.00
TOTAL ALL PAGES					



November 4, 2024
Date

Nov. 6 / 2024
Date