



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Cindy Briggs

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
Nov.5, 2024	42.0	Legal Public School Meeting	28.00	1.40	29.40	426-400-555-000-21 - Mileage
Nov.6, 2024	36.0	Committee of the Whole Meeting	24.00	1.20	25.20	426-400-555-000-21 - Mileage
Nov.7, 2024	58.0	Redwater Awards Ceremony	38.67	1.93	40.60	426-400-555-000-21 - Mileage
Nov.20, 2024	36.0	Audit Committee Meeting	24.00	1.20	25.20	426-400-555-000-21 - Mileage
Nov.22, 2024	36.0	Morinville Traffic Lights Activation	24.00	1.20	25.20	426-400-555-000-21 - Mileage
Nov.25, 2024	6.0	Bon Accord Community School Meeting	4.00	0.20	4.20	426-400-555-000-21 - Mileage
Nov.26, 2026	6.0	Bon Accord Community School Council Meeting	4.00	0.20	4.20	426-400-555-000-21 - Mileage
Nov.27, 2024	36.0	Committee of the Whole and November Public Board Meeting	24.00	1.20	25.20	426-400-555-000-21 - Mileage
Nov.27, 2024	6.0	Lilian Schick School Council Meeting	4.00	0.20	4.20	426-400-555-000-21 - Mileage
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TOTAL MILEAGE	262.0		174.67	8.73	183.40	

TOTAL THIS PAGE			174.67	8.73	183.40	
TOTAL ALL PAGES						



December 2, 2024
Date

Dec 04/24
Date