



Trustee Expense Form

2024-2025 School Year

***ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS**

Name: Janine Pequin

EXPENSES

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

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Feb 10/25	128.0	Board PD	87.77	4.39	92.16	426-400-557-000-21 - Mileage
Feb 12/25	128.0	COW	87.77	4.39	92.16	426-400-557-000-21 - Mileage
Feb 24/25	98.0	Policy Meeting	67.20	3.36	70.56	426-400-557-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	354.0		242.74	12.14	254.88	

TOTAL THIS PAGE			242.74	12.14	254.88
TOTAL ALL PAGES					

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Trustee Signature

 March 5, 2025
 Date

Board Chair Signature

 March 5, 2025
 Date