



Trustee Expense Form

2024-2025 School Year

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

Name: Irene Gibbons


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 12/25	83.0	Home to St Albert Inn and return	56.91	2.85	59.76	426-400-558-000-21 - Mileage
Feb 13/25	88.0	Home to Negotiation and return	60.34	3.02	63.36	426-400-558-000-21 - Mileage
Feb 24/25	60.0	Home to CO and return	41.14	2.06	43.20	426-400-558-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
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			-	-	-	
			-	-	-	
TOTAL MILEAGE	231.0		158.40	7.92	166.32	

TOTAL THIS PAGE			158.40	7.92	166.32
TOTAL ALL PAGES					


 Trustee Signature _____ Board Chair Signature _____
 March 5, 2025 _____ March 5, 2025 _____
 Date Date