



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Cindy Briggs

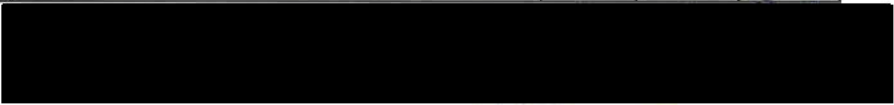
EXPENSES

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 \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Mar 05/25	76.0	Committee of the Whole and Special Board Meeting	52.11	2.61	54.72	426-400-555-000-21 - Mileage
Mar 14/25	36.0	CUPE Negotiation Meeting	24.69	1.23	25.92	426-400-555-000-21 - Mileage
Mar 18/25	36.0	CUPE Negotiation Meeting	24.69	1.23	25.92	426-400-555-000-21 - Mileage
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TOTAL MILEAGE	148.0		101.49	5.07	106.56	

TOTAL THIS PAGE		101.49	5.07	106.56
TOTAL ALL PAGES				



Date April 1, 2025

Date 4/8/25