

Trustee Expense Form

2024-2025 School Year

Date

| *ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS | | | | | Name: | Irene Gibbons |
|--|------------------------|---|----------------|------|--------|------------------------------|
| EXPENSES | | | | | | |
| | | DESCRIPTION | | | | |
| | | (Explain Item and purpose of item: Example - Pencil crayons for Art Grade 2 Class |) | | | |
| DATE | | | SUB-TOTAL | GST | TOTAL | ACCOUNT CODING |
| | | | | | - | |
| | | | | | - | |
| | | | | | - | |
| TOTAL EXPENSES | | | _ | _ | - | |
| TO THE EXIT ENGE | | | | | | |
| | | MILEAGE | Т | | | |
| | | | | | | |
| DATE | KM Driven \$0.70/KM | DESCRIPTION | SUB-TOTAL | GST | TOTAL | ACCOUNT CODING |
| Dec 04/24 | 60.0 | Committee of the Whole | 40.00 | 2.00 | 42.00 | 426-400-558-000-21 - Mileage |
| Dec 13/25 | 60.0 | Superintendent 1:1 meeting and meeting with MLA Nally | 40.00 | 2.00 | 42.00 | 426-400-558-000-21 - Mileage |
| Dec 18/24 | 60.0 | Public Board Meeting | 40.00 | 2.00 | 42.00 | 426-400-558-000-21 - Mileage |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| TOTAL MILEAGE | 180.0 | | 120.00 | 6.00 | 126.00 | |
| TOTAL THIS PAGE | | | 120.00 | 6.00 | 126.00 | |
| TOTAL ALL PAGES | | | | | | |
| | | | | | | |
| | | | | | | |
| Trustee Signature Board Chair Signature | | | | | | |
| | | January 17, 2025 Jar | nuary 20, 2025 | i | | |

Date