



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Irene Gibbons

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	82.0	Committee of the Whole St Albert Inn	56.23	2.81	59.04	426-400-558-000-21 - Mileage
Mar 18/25	60.0	Negotiations at CO	41.14	2.06	43.20	426-400-558-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	142.0		97.37	4.87	102.24	

TOTAL THIS PAGE			97.37	4.87	102.24
TOTAL ALL PAGES					

Date April 1, 2025

Date 4/8/25