



# 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
Apr 09/25	60.0	Home to CO for Committee of the Whole and return	41.14	2.06	43.20	426-400-558-000-21 - Mileage
Apr 23/25	60.0	Home to Co for Public Board meeting and return	41.14	2.06	43.20	426-400-558-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
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			-	-	-	
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			-	-	-	
			-	-	-	
TOTAL MILEAGE	120.0		82.29	4.11	86.40	

TOTAL THIS PAGE			82.29	4.11	86.40
TOTAL ALL PAGES					

May 6, 2025  
Date

17 May 7, 2025  
Date