



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
Apr.9/25	MLA Engagement Parking	23.81	1.19	25.00	423-400-555-000-21 - Travel
Apr.28/25	Sturgeon Night of Music Parking (Briggs,Murray-Elliott)	4.76	0.24	5.00	423-400-555-000-21 - Travel
				-	
				-	
TOTAL EXPENSES		28.57	1.43	30.00	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Apr.1/25	36.0	Funding Announcement Morinville Public School	24.69	1.23	25.92	426-400-555-000-21 - Mileage
Apr.4/25	48.0	Legal,Lilian Schick and Bon Accord School	32.91	1.65	34.56	426-400-555-000-21 - Mileage
Apr.9/25	36.0	Committee of the Whole	24.69	1.23	25.92	426-400-555-000-21 - Mileage
Apr.9/25	84.0	MLA Engagement	57.60	2.88	60.48	426-400-555-000-21 - Mileage
Apr.10/25	98.0	Public School Boards Association	67.20	3.36	70.56	426-400-555-000-21 - Mileage
Apr.11/25	98.0	Public School Boards Association	67.20	3.36	70.56	426-400-555-000-21 - Mileage
Apr.15/25	36.0	Business Partner Engagement	24.69	1.23	25.92	426-400-555-000-21 - Mileage
Apr.16/25	36.0	Policy Comittee Meeting	24.69	1.23	25.92	426-400-555-000-21 - Mileage
Apr.17/25	6.0	Lilian Schick and Bon Accord School	4.11	0.21	4.32	426-400-555-000-21 - Mileage
Apr.17/25	42.0	Legal Public School Meeting	28.80	1.44	30.24	426-400-555-000-21 - Mileage
Apr.28/25	82.0	Sturgeon Night of Music	56.23	2.81	59.04	426-400-555-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	602.0		412.80	20.64	433.44	

TOTAL THIS PAGE		441.37	22.07	463.44
TOTAL ALL PAGES				



April 29, 2025
Date

May 7, 2025
Date

IPT

THIS IS YOUR RECEIPT

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CITY OF EDMONTON

Terminal: 7000tb

City Hall - P1 Main Elevator Lobby

Valid through:

MONDAY 28 APR 25

8:46 PM

Amount Paid: \$5.00 (GST incl.)

Start Time: 4/28/2025 6:16 PM

Trn: cbea01b7285ce928

Auth No: 09261F

Receipt No: 18051

IPT

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RECEIPT

Impark Lot 02-383

License Plate Number

Expiration Date/Time

06:00 AM
APR 10, 2025

Purchase Date/Time: 05:35pm Apr 09, 2025

Total Parking: \$23.81

Total GST: \$1.19

Total Due: \$25.00

Total Paid: \$25.00

Ticket #: 03340971

S/N #: 520116251012

Setting: Lot 383

Mach Name: Meter 1

Rate: \$25 - All Evening
Pmt Type: CC (Swipe)

Auth # 06571F

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ATTENTION

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STA