



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Irene Gibbons

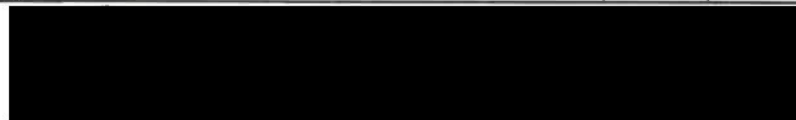
EXPENSES

| 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 |
|---------------|------------------------|---|-----------|------|--------|------------------------------|
| May 07/25 | 60.0 | Home to CO and return for Committee of the Whole | 41.14 | 2.06 | 43.20 | 426-400-558-000-21 - Mileage |
| May 14/25 | 60.0 | Home to CO and return for Committee of the Whole | 41.14 | 2.06 | 43.20 | 426-400-558-000-21 - Mileage |
| May 14/25 | 9.4 | Co to Free Spirit Ranch back to CO for Long Service Awards | 6.45 | 0.32 | 6.77 | 426-400-558-000-21 - Mileage |
| May 23/25 | 72.0 | Home to Chateau Louis Hotel and return for Edwin Parr Awards | 49.37 | 2.47 | 51.84 | 426-400-558-000-21 - Mileage |
| May 28/25 | 60.0 | Home to CO return for Public Board and Committee of the Whole | 41.14 | 2.06 | 43.20 | 426-400-558-000-21 - Mileage |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| | | | - | - | - | |
| TOTAL MILEAGE | 261.4 | | 179.25 | 8.96 | 188.21 | |

| | | | | | |
|-----------------|--|--|--------|------|--------|
| TOTAL THIS PAGE | | | 179.25 | 8.96 | 188.21 |
| TOTAL ALL PAGES | | | | | |



June 2, 2025
Date

June 18, 2025
Date