

Trustee Expense Form

2024-2025 School Year

***ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS**

Name: Irene Gibbons

EXPENSES

DATE	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
	(Explain Item and purpose of item: Example - Pencil crayons for Art Grade 2 Class)				
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Aug 27/25	60.0	Committee of Whole, Public Board meeting	41.14	2.06	43.20	426-400-558-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
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			-	-	-	
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			-	-	-	
TOTAL MILEAGE	60.0		41.14	2.06	43.20	

TOTAL THIS PAGE			41.14	2.06	43.20
TOTAL ALL PAGES					

September 5, 2025

Date _____

Sep. 16/25

Date