ept 10, 2025 Committe ept 24, 2025 Public Box	escription of Expense the of the Whole the ard meeting	GL Account 426-400-558-000-21 - Mileage 426-400-558-000-21 - Mileage		CPENSES nal receipt to GST	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	KM's driven 60.00 60.00		EAGE -0.57/km GST \$1.63 \$1.63 \$0.00	Total \$34.20 \$34.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Rates: I		MEALS \$13, Lunch \$28 D: \$28	\$18, Dinner Total \$0.00
ept 10, 2025 Committe ept 24, 2025 Public Box	ee of the Whole	426-400-558-000-21 - Mileage	Attach origi	nal receipt to	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	60.00	Rate: \$ Sub-total \$32.57 \$32.57 \$0.00	\$1.63 \$1.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$34.20 \$34.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Breakfast :	\$13, Lunch \$28	Total \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.
ept 10, 2025 Committe ept 24, 2025 Public Box	ee of the Whole	426-400-558-000-21 - Mileage	Attach origi	nal receipt to	Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	60.00	Rate: \$ Sub-total \$32.57 \$32.57 \$0.00	\$1.63 \$1.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$34.20 \$34.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Breakfast :	\$13, Lunch \$28	Total \$0.4 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6 \$0.6
ept 10, 2025 Committe ept 24, 2025 Public Box	ee of the Whole	426-400-558-000-21 - Mileage			Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	60.00	\$32.57 \$32.57 \$0.00	\$1.63 \$1.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$34.20 \$34.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	B: \$13	L: \$18		\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
ept 24, 2025 Public Box		-			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$32.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$34.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
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						T(OTAL TO	O REIME	BURSE:		\$	68.40	
									Je Roz.				
I hereby	ition:												
	certify that the whole of t	the expenditures were for Division	n Business and that	amounts c	aimed have	e not been pr	eviously paid	to me or on m	y behalf.				
Central	Office			Irene Gibb	ons							October 7,	2025
School/	Location .			Trustee N	ame							Date	
				Tools Oct	way Mal a							0.1.10.1	2005
				Tasha Oat Board Cha		y		Board Chair Si	gnature			October 8, 2 Date	1025
ast updated:				Dodie Oli	an Haine			Journ Orial Si	gnature			Date	
	Aug 29, 2025	5											