

Trustee Expense Form

Name:	Janine Pequin
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			EXPENSES Attach original receipt to report.			MILEAGE Rate: \$0.57/km				MEALS Rates: Breakfast \$13, Lunch \$18, Dinner \$28			
Date	Description of Expense	GL Account	Sub-total	GST	Total	KM's driven	Sub-total	GST	Total	B: \$13	L: \$18	D: \$28	Total
Sept 10	Committee of the Whole	426-400-557-000-21 - Mileage			\$0.00	98.00	\$53.20	\$2.66	\$55.86				\$0.00
Sept 24	Public Board	426-400-557-000-21 - Mileage			\$0.00	98.00	\$53.20	\$2.66	\$55.86				\$0.00
					\$0.00		\$0.00	\$0.00	\$0.00				\$0.00
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					\$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	196.00	\$106.40	\$5.32	\$111.72				\$0.00

						TOTAL TO REIMBURSE:	\$111.72
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Certification:

I hereby certify that the whole of the expenditures were for Division Business and that amounts claimed have not been previously paid to me or on my behalf.

Central Office	
School/Location	

Janine Pequin	
Trustee Name	

October 1, 2025

Date	
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Tasha Oatway-McLay	
Board Chair Name	

October 6, 2025

Date	
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Last updated:

Aug 29, 2025