



Trustee Expense Account
(Please fill in electronically)

AP 108T/14

Trustee: Fiona Gilbert	Date: June 30, 2015
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Date	Description of Claim	Kilometres	Meals	Hotel	Other
June 2	Travel to Mitford for Council meeting	10			
June 4	Travel to EC for Regular Board/Planning meetings	80			
June 10	Travel to EC for Strategic Planning session	80			
June 11	Travel to EC for Audit Committee meeting	80			
June 16	Travel to Mitford for Naming Committee meeting	10			
June 16	Travel to Glenbow for Council meeting	10			
June 16	Travel to CCA for Council meeting	10			
June 18	Travel to EC for Regular Board/Planning meetings	80			
June 23	Travel to EC for meeting with Superintendent	80			
June 25	Travel to EC for Special Board meeting	80			
June 29	Travel to Foothills Alliance Church for BVHS Graduation	60			

Sub-Totals	580	*Adjustments: Breakfast \$15 Lunch \$20 Dinner \$40 Receipts MUST be attached		
Rates:	\$0.49/km			
Total amounts per column	\$284.20		\$0.00	\$0.00

Total Claim \$284.20

Coding	Amount	Tax Amount	Tax Code
1 770 410 046 83			
Total	\$0.00	\$0.00	

Signatures of:

Trustee: <i>See attached email</i>	Board Chair/Vice Chair: 	Finance:
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