

Employee Mileage Expense Form

2022-2023 School Year

				EMPLOYEE#		
			\$0.68/KM			
			68			
DATE	KMS DRIVEN	GST	TOTAL	DESCRIPTION	ACCOUNT CODING	
				SNOMFA - From home to Winspear and return		
Apr 24/23	37.8	1.22	25.70		426-400-000-000-33	
				Krawford Anniversary - Home to Thornton		
May 4/23	37.2	1.20	25.30	Court and return home	426-400-000-000-33	
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426-XXX-XXX-XXX-XX --For most staff mileage claims

427-XXX-XXX-XXX-XX --For certified staff PD mileage

428-XXX-XXX-XXX-XX --For uncertified staff PD

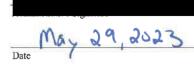
Central Office	
School/Location	

Liliana LeVesconte



Date

Shawna Warren



Updated January 3rd, 2023

\$0.68/km for first 5,000 km, \$0.62/km over 5,000 km

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