



# Employee Mileage Expense Form

EMPLOYEE # \_\_\_\_\_

DATE	KMS DRIVEN	GST	\$0.61/KM	DESCRIPTION	ACCOUNT CODING
			61		
			TOTAL		
Sep. 2/2022	44.0	1.28	26.84	Home to Edmonton Garrison to CO - Meeting with Edmonton Garrison MFRC	426-400-501-000-22
Sep. 9/2022	44.0	1.28	26.84	Home to Edmonton Garrison to CO - Meeting with Edmonton Garrison MFRC	426-400-501-000-22
Sep. 13/2022	50.0	1.45	30.50	Home to Nisku - CASS Event	426-400-501-000-22
Sep. 13/2022	28.0	0.81	17.08	Nisku to Alberta Legislature - Meeting with Education Minister	426-400-501-000-22
Sep. 13/2022	20.0	0.58	12.20	Alberta Legislature to Home	426-400-501-000-22
Sep. 16/2022	34.0	0.99	20.74	Home to Sherwood Park - CASS Zone 2/3 Meeting	426-400-501-000-22
Sep. 16/2022	48.0	1.39	29.28	Sherwood Park to Central Office - Return to Work from CASS Meeting	426-400-501-000-22
Sep. 20/2022	30.0	0.87	18.30	Home to West Ed. to Home - CASA Vision Session: Mental Health Service Classrooms	426-400-501-000-22
Sep. 26/2022	42.0	1.22	25.62	CO to Niamao to CO - Guest Speaker in SPS Classroom	426-400-501-000-22
<b>TOTAL THIS PAGE</b>	340.0	9.88	207.40		
<b>TOTAL OF ALL PAGES</b>					

Code As:

426-XXX-XXX-XXX-XX --  
For most staff mileage claims

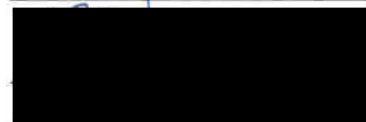
427-XXX-XXX-XXX-XX --  
For certified staff PD mileage

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

Central Office \_\_\_\_\_

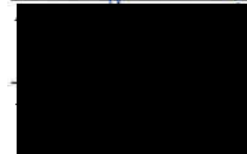
School/Location

Shawna Warren, Superintendent \_\_\_\_\_



Sept 29, 2022  
Date

Joe Dwyer, Board Chair \_\_\_\_\_



Oct 6 2022  
Date

Updated March 8, 2022

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