

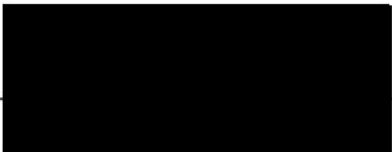


# Trustee Mileage Expense Form

NAME: Joe Dwyer

MONTH: September 2022

DATE	KMS DRIVEN	GST	\$0.61/KM	DESCRIPTION	ACCOUNT CODING
			61		
			TOTAL		
Sep 01/22	24.0	0.70	14.64	Camilla Civil meeting	426-400-553-000-21 - Mileage
Sep 08/22	42.0	1.22	25.62	Superintendent evaluation	426-400-553-000-21 - Mileage
Sep 13/22	113.0	3.28	68.93	Minister meeting	426-400-553-000-21 - Mileage
Sep 14/22	42.0	1.22	25.62	Policy/COW meeting	426-400-553-000-21 - Mileage
Sep 14/22	42.0	1.22	25.62	Rotary meeting	426-400-553-000-21 - Mileage
Sep 07/22	42.0	1.22	25.62	Rotary meeting	426-400-553-000-21 - Mileage
Sep 19/22	42.0	1.22	25.62	Morinville town crosswalks meeting	426-400-553-000-21 - Mileage
Sep 20/22	24.0	0.70	14.64	Parent council Camilla	426-400-553-000-21 - Mileage
Sep 23/22	42.0	1.22	25.62	Disipline and PD	426-400-553-000-21 - Mileage
Sep 28/22	42.0	1.22	25.62	Public Board	426-400-553-000-21 - Mileage
Sep 29/22	32.0	0.93	19.52	Alexander event	426-400-553-000-21 - Mileage
Sep 15/22	24.0	0.70	14.64	Camilla Civil meeting	426-400-553-000-21 - Mileage
Sep 28/22	126.0	3.66	76.86	Various Admin meetings	426-400-553-000-21 - Mileage
Sep 21/22	84.0	2.44	51.24	Rotary meeting (two meetings 21 and 28th)	426-400-553-000-21 - Mileage
<b>TOTAL</b>	<b>721.0</b>	<b>20.94</b>	<b>\$ 439.81</b>		



October 6, 2022

Date



Oct 12/22

Date