



Trustee Mileage Expense Form

NAME: Joe Dwyer

MONTH: December 2022

DATE	KMS DRIVEN	GST	\$0.61/KM	DESCRIPTION	ACCOUNT CODING
			61		
			TOTAL		
Dec 01/22	42.0	1.22	25.62	Value Scoping Session	426-400-553-000-21 - Mileage
Dec 07/22	42.0	1.22	25.62	COW meeting and Committees	426-400-553-000-21 - Mileage
Dec 07/22	24.0	0.70	14.64	Camilla School Internet Safety	426-400-553-000-21 - Mileage
Dec 12/22	112.0	3.25	68.32	Student Advisory meeting	426-400-553-000-21 - Mileage
Dec 12/22	42.0	1.22	25.62	COW meeting and Committees	426-400-553-000-21 - Mileage
Dec 16/22	42.0	1.22	25.62	Central Office Luncheon	426-400-553-000-21 - Mileage
Dec 19/22	42.0	1.22	25.62	Joint Transportation meeting	426-400-553-000-21 - Mileage
Dec 20/22	24.0	0.70	14.64	Camilla meeting	426-400-553-000-21 - Mileage
Dec 21/22	42.0	1.22	25.62	Public Board and Committee meetings	426-400-553-000-21 - Mileage
Dec 22/22	42.0	1.22	25.62	Colony and Camilla christmas concerts	426-400-553-000-21 - Mileage
Dec 22/22	126.0	3.66	76.86	3 Rotary meetings	426-400-553-000-21 - Mileage
Dec 22/22	42.0	1.22	25.62	Admin meetings	426-400-553-000-21 - Mileage
		-	-		
		-	-		
TOTAL	622.0	18.07	\$ 379.42		



January 3, 2023

Date



Jan 11/23

Date