



Trustee Mileage Expense Form

NAME: Joe Dwyer

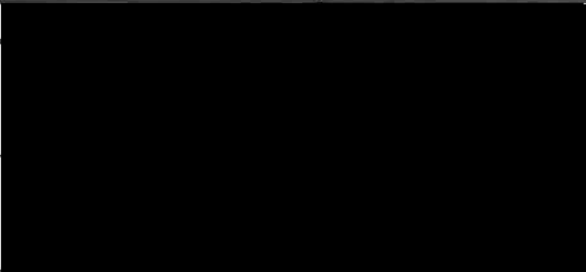
MONTH: January 2023

DATE	KMS DRIVEN	GST	\$0.68/KM	DESCRIPTION	ACCOUNT CODING
			68		
			TOTAL		
Jan 11/23	42.0	1.36	28.56	COW meeting	426-400-553-000-21 - Mileage
Jan 16/23	42.0	1.36	28.56	School Presentations	426-400-553-000-21 - Mileage
Jan 17/23	42.0	1.36	28.56	Discipline Hearing	426-400-553-000-21 - Mileage
Jan 17/23	24.0	0.78	16.32	Camilla School Council	426-400-553-000-21 - Mileage
Jan 25/23	42.0	1.36	28.56	Public Board meeting	426-400-553-000-21 - Mileage
Jan 30/23	42.0	1.36	28.56	School Presentations	426-400-553-000-21 - Mileage
Jan 30/23	126.0	4.08	85.68	Rotary Meetings(3)	426-400-553-000-21 - Mileage
Jan 30/23	84.0	2.72	57.12	Admin meetings(2)	426-400-553-000-21 - Mileage
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		-	-		
		-	-		
		-	-		
		-	-		
TOTAL	444.0	14.38	\$ 301.92		



February 6, 2023

Date



Date