



# Employee Mileage Expense Form

2022-2023 School Year

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

DATE	KMS DRIVEN	GST	\$0.68/KM	DESCRIPTION	ACCOUNT CODING
			68		
			TOTAL		
March 3/23	92.8	3.00	63.10	ASBOA Zone 2/3 Meeting at Evergreen Catholic and return	426-400-000-000-33
March 8/23	44.0	1.42	29.92	To SCHS for Open House from CO and return	426-400-000-000-33
March 10/23	99.0	3.21	67.32	JUPA meeting with Town of Redwater CAO and return	426-400-000-000-33
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
<b>TOTAL THIS PAGE</b>	<b>235.8</b>	<b>7.64</b>	<b>160.34</b>		
<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 \_\_\_\_\_

Liliana LeVesconte \_\_\_\_\_



Shawna Warren \_\_\_\_\_



April 3, 2023  
Date \_\_\_\_\_

23  
Date \_\_\_\_\_

Updated January 3rd, 2023

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

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