

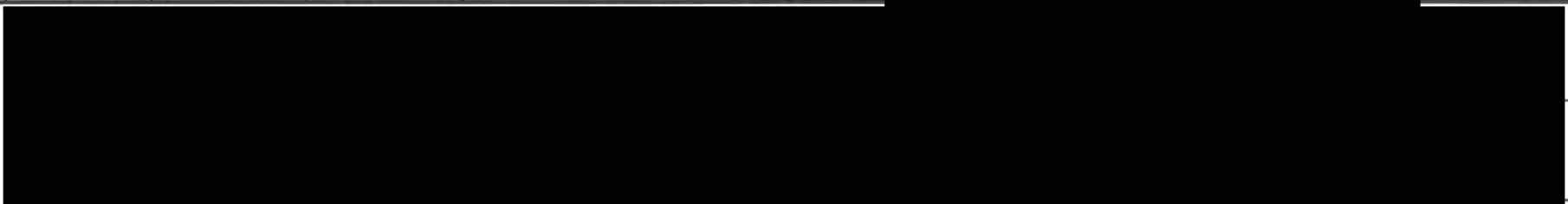


Trustee Mileage Expense Form

NAME: Joe Dwyer

MONTH: March 2023

DATE	KMS DRIVEN	GST	\$0.68/KM	DESCRIPTION	ACCOUNT CODING
			68		
			TOTAL		
Mar 08/23	42.0	1.36	28.56	COW	426-400-553-000-21 - Mileage
Mar 10/23	42.0	1.36	28.56	Discipline Hearings	426-400-553-000-21 - Mileage
Mar 13/23	24.0	0.78	16.32	Camilla School Council PD	426-400-553-000-21 - Mileage
Mar 20/23	42.0	1.36	28.56	ASBA PD	426-400-553-000-21 - Mileage
Mar 21/23	42.0	1.36	28.56	Council of School Councils meeting	426-400-553-000-21 - Mileage
Mar 22/23	42.0	1.36	28.56	Board meeting	426-400-553-000-21 - Mileage
Mar 30/23	168.0	5.44	114.24	Rotary meetings on the 8,15,22,29 of March	426-400-553-000-21 - Mileage
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		-	-		
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		-	-		
		-	-		
		-	-		
TOTAL	402.0	13.02	\$ 273.36		



Date

Date