

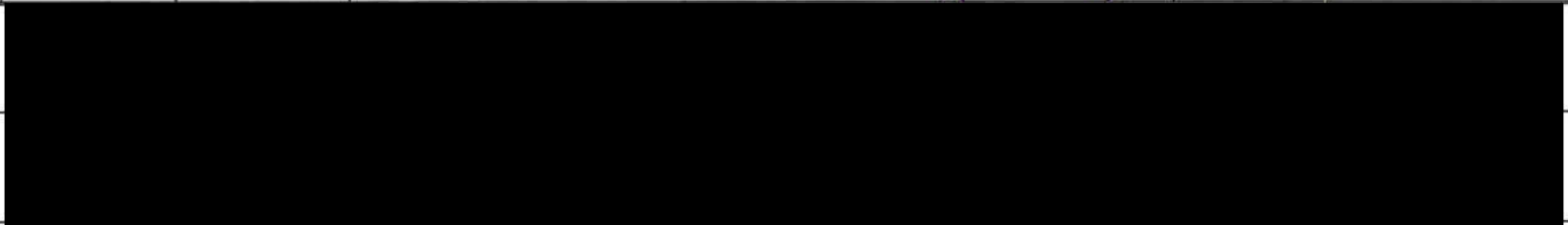


Trustee Mileage Expense Form

NAME: Joe Dwyer

MONTH: April 2023

DATE	KMS DRIVEN	GST	\$0.68/KM	DESCRIPTION	ACCOUNT CODING
			68		
			TOTAL		
Apr 05/23	42.0	1.36	28.56	Morinville Chamber Lunch with Dale Nally	426-400-553-000-21 - Mileage
Apr 11/23	109.0	3.53	74.12	Daielle Smith meeting in Gibbons	426-400-553-000-21 - Mileage
Apr 12/23	42.0	1.36	28.56	COW meeting	426-400-553-000-21 - Mileage
Apr 14/23	102.0	3.30	69.36	Guthrie military day	426-400-553-000-21 - Mileage
Apr 26/23	42.0	1.36	28.56	Public Board meeting	426-400-553-000-21 - Mileage
Apr 13/23	24.0	0.78	16.32	Camilla School meeting	426-400-553-000-21 - Mileage
Apr 12/23	84.0	2.72	57.12	2 Rotary meetings	426-400-553-000-21 - Mileage
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TOTAL	445.0	14.41	\$ 302.60		



Date

Date