

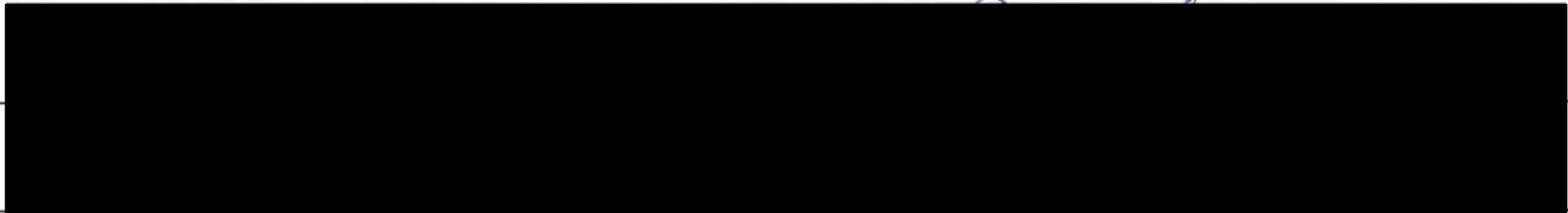


Trustee Mileage Expense Form

NAME: Joe Dwyer

MONTH: May 2023

| DATE | KMS DRIVEN | GST | \$0.68/KM | DESCRIPTION | ACCOUNT CODING |
|--------------|--------------|--------------|------------------|---------------------------|------------------------------|
| | | | 68 | | |
| | | | TOTAL | | |
| May 03/23 | 42.0 | 1.36 | 28.56 | Bus Driver Appreciation | 426-400-553-000-21 - Mileage |
| May 08/23 | 42.0 | 1.36 | 28.56 | Superintendant Evaluation | 426-400-553-000-21 - Mileage |
| May 10/23 | 42.0 | 1.36 | 28.56 | COW meeting | 426-400-553-000-21 - Mileage |
| May 16/23 | 24.0 | 0.78 | 16.32 | Camilla School Council | 426-400-553-000-21 - Mileage |
| May 19/23 | 96.0 | 3.11 | 65.28 | Staff Recognition | 426-400-553-000-21 - Mileage |
| May 24/23 | 42.0 | 1.36 | 28.56 | Public Board meeting | 426-400-553-000-21 - Mileage |
| May 31/23 | 210.0 | 6.80 | 142.80 | 5 Rotary meetings | 426-400-553-000-21 - Mileage |
| | | - | - | | |
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| | | - | - | | |
| | | - | - | | |
| | | - | - | | |
| | | - | - | | |
| TOTAL | 498.0 | 16.13 | \$ 338.64 | | |



Date

Date