

Trustee Mileage Expense Form

NAME: Joe Dwyer

MONTH: May 2024

DATE	KMS DRIVEN	GST	\$0.70/KM	DESCRIPTION	ACCOUNT CODING
			70		
			TOTAL		
May 3	42	1.40	29.40	CUPE meeting	426-400-553-000-21 - Mileage
May 8	42	1.40	29.40	PD (Board Evaluation)	426-400-553-000-21 - Mileage
May 9	42	1.40	29.40	COW meeting	426-400-553-000-21 - Mileage
May 17	86	2.87	60.20	Staff Appreciation	426-400-553-000-21 - Mileage
May 22	42	1.40	29.40	Public Board meeting	426-400-553-000-21 - Mileage
May 28	42	1.40	29.40	Special Board meeting	426-400-553-000-21 - Mileage
May 14	24	0.80	16.80	Camilla Parent Council	426-400-553-000-21 - Mileage
May 31	288	9.60	201.60	Rotary meetings (May 1,8,15,22,29)	426-400-553-000-21 - Mileage
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TOTAL	608.00	20.27	\$425.60		



June 5, 2024

Date

June 19/24

Date