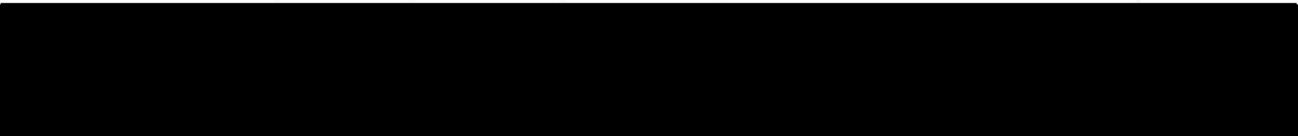


# Trustee Mileage Expense Form

NAME: Joe Dwyer

MONTH: June 2024

DATE	KMS DRIVEN	GST	\$0.70/KM	DESCRIPTION	ACCOUNT CODING
			70		
TOTAL					
June 5,2024	42	1.40	29.40	COW meeting	426-400-553-000-21 - Mileage
June 17,2024	24	0.80	16.80	Camilla school event	426-400-553-000-21 - Mileage
June 19,2024	42	1.40	29.40	Public Board meeting	426-400-553-000-21 - Mileage
June 24,2024	10	0.33	7.00	Hutterite School event	426-400-553-000-21 - Mileage
June 5,2024	16	0.53	11.20	Rotary meetings	426-400-553-000-21 - Mileage
June 12,2024	58	1.93	40.60	Rotary meetings	426-400-553-000-21 - Mileage
June 19,2024	16	0.53	11.20	Rotary meetings	426-400-553-000-21 - Mileage
June 28,2024	58	1.93	40.60	Rotary meetings	426-400-553-000-21 - Mileage
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
		-	-		
<b>TOTAL</b>	266.00	8.87	<b>\$186.20</b>		



September 9, 2024

Date

Sep. 13/2024

Date