



Trustee Expense Form

2024-2025 School Year

*ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS

Name: Joe Dwyer

EXPENSES

DATE	DESCRIPTION (Explain Item and purpose of Item: Example - Pencil crayons for Art Grade 2 Class)	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Sept 12, 2024	42.0	Board Retreat	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Sept 13, 2024	42.0	Board Retreat	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Sept 20, 2024	42.0	CUPE Negotiations	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Sept 23, 2024	42.0	Public/COW meeting	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Sept 04, 2024	58.0	Rotary	38.67	1.93	40.60	426-400-553-000-21 - Mileage
Sept 11, 2024	58.0	Rotary	38.67	1.93	40.60	426-400-553-000-21 - Mileage
Sept 18, 2024	58.0	Rotary	38.67	1.93	40.60	426-400-553-000-21 - Mileage
Sept 25, 2024	58.0	Rotary	38.67	1.93	40.60	426-400-553-000-21 - Mileage
Sept 17, 2024	24.0	Camilla Parent Council	16.00	0.80	16.80	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	424.0		282.67	14.13	296.80	

TOTAL THIS PAGE			282.67	14.13	296.80
TOTAL ALL PAGES					



October 8, 2024
Date

Oct. 9 / 2024
Date