



# 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
				-	
				-	
				-	
				-	
<b>TOTAL EXPENSES</b>		-	-	-	

## MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Oct 02/24	58.0	Rotary Meeting	38.67	1.93	40.60	426-400-553-000-21 - Mileage
Oct 03/24	69.0	Mayors Address Sturgeon	46.00	2.30	48.30	426-400-553-000-21 - Mileage
Oct 04/24	42.0	Disipline Hearing	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Oct 09/24	42.0	COW	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Oct 09/24	16.0	Rotary Meeting	10.67	0.53	11.20	426-400-553-000-21 - Mileage
Oct 16/24	58.0	Rotary meeting	38.67	1.93	40.60	426-400-553-000-21 - Mileage
Oct 22/24	24.0	Camilla Parent Council	16.00	0.80	16.80	426-400-553-000-21 - Mileage
Oct 23/24	16.0	Rotary Meeting	10.67	0.53	11.20	426-400-553-000-21 - Mileage
Oct 23/24	42.0	Public Board meeting	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Oct 25/24	42.0	Disipline Hearing	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Oct 28/24	42.0	Board Development Session	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Oct 30/24	58.0	Rotary meeting	38.67	1.93	40.60	426-400-553-000-21 - Mileage
<b>TOTAL MILEAGE</b>	509.0		339.33	16.97	356.30	

<b>TOTAL THIS PAGE</b>			<b>339.33</b>	<b>16.97</b>	<b>356.30</b>
<b>TOTAL ALL PAGES</b>					



November 5, 2024

Date

Nov. 6/2024

Date