



# 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
Nov 06/24	42.0	COW meeting	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Nov 06/24	16.0	Rotary meeting	10.67	0.53	11.20	426-400-553-000-21 - Mileage
Nov 13/24	58.0	Rotary meeting	38.67	1.93	40.60	426-400-553-000-21 - Mileage
Nov 20/24	42.0	Audit Committee meeting	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Nov 20/24	58.0	Rotary meeting	38.67	1.93	40.60	426-400-553-000-21 - Mileage
Nov 22/24	42.0	Morinville Lights Event	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Nov 27/24	42.0	Public Board meeting	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Nov 27/24	16.0	Rotary meeting	10.67	0.53	11.20	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
<b>TOTAL MILEAGE</b>	316.0		210.67	10.53	221.20	

<b>TOTAL THIS PAGE</b>			<b>210.67</b>	<b>10.53</b>	<b>221.20</b>	
<b>TOTAL ALL PAGES</b>						

Trustee 

December 3, 2024  
Date

Dec. 04/24  
Date