



Trustee Expense Form

2024-2025 School Year

***ALL CLAIMS MUST BE SUPPORTED BY ORIGINAL RECEIPTS**

Name: Joe Dwyer

EXPENSES

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

MILEAGE

DATE	KM Driven \$0.70/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Dec 04/24	42.0	Committee of the Whole	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Dec 04/24	16.0	Rotary meeting	10.67	0.53	11.20	426-400-553-000-21 - Mileage
Dec 11/24	58.0	Rotary meeting	38.67	1.93	40.60	426-400-553-000-21 - Mileage
Dec 12/24	24.0	Camilla Christmas concert	16.00	0.80	16.80	426-400-553-000-21 - Mileage
Dec 18/24	42.0	Public Board meeting	28.00	1.40	29.40	426-400-553-000-21 - Mileage
Dec 19/24	10.0	Colony Christmas concert	6.67	0.33	7.00	426-400-553-000-21 - Mileage
Dec 13/24	42.0	Christmas Card pick up	28.00	1.40	29.40	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	234.0		156.00	7.80	163.80	

TOTAL THIS PAGE			156.00	7.80	163.80
TOTAL ALL PAGES					

Trustee Signature

Board Chair Signature

January 7, 2025

January 15, 2025

Date

Date