



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 \$0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Jan 08/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Jan 15/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Jan 22/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Jan 29/25	16.0	Rotary meeting	10.97	0.55	11.52	426-400-553-000-21 - Mileage
Jan 29/25	42.0	Public board meeting (MLC building)	28.80	1.44	30.24	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
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TOTAL MILEAGE	232.0		159.09	7.95	167.04	

TOTAL THIS PAGE			159.09	7.95	167.04
TOTAL ALL PAGES					

 Trustee Signature

 Board Chair Signature

 February 6, 2025

 February 6, 2025

 Date

 Date