



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
Feb 03/25	42.0	Special Board	28.80	1.44	30.24	426-400-553-000-21 - Mileage
Feb 05/25	58.0	Rotary	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Feb 10/25	82.0	Professional Development	56.23	2.81	59.04	426-400-553-000-21 - Mileage
Feb 12/25	82.0	Superintendent Evaluation	56.23	2.81	59.04	426-400-553-000-21 - Mileage
Feb 25/25	42.0	Discipline Hearing	28.80	1.44	30.24	426-400-553-000-21 - Mileage
Feb 26/25	58.0	Rotary	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Feb 19/25	58.0	Rotary	39.77	1.99	41.76	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	422.0		289.37	14.47	303.84	

TOTAL THIS PAGE			289.37	14.47	303.84
TOTAL ALL PAGES					

Trustee Signature

Board Chair Signature

March 5, 2025

March 5, 2025

Date

Date