

## Employee Mileage Expense Form

## 2022-2023 School Year

EMPLOYEE#

		·	\$0.68/KM		
			68		
DATE	KMS DRIVEN	GST	TOTAL	DESCRIPTION	ACCOUNT CODING
DATE	KMSDRIVEN	951	TOTAL	CO to NAM - Attended Namao School Council	ACCOUNT CODING
Jan. 16/2023	21.0	0.68	14.28	Meeting	426-400-501-000-22
				CO to LS - School Walkthrough of Lilian Schick	
Jan. 23/2023	20.0	0.65	13.60	School	426-400-501-000-22
				LS to LT - School Walkthrough of Landing Trail	
Jan. 23/2023	12.0	0.39	8.16	School	426-400-501-000-22
				LT to GIB to CO - School Walkthrough of	
Jan. 23/2023	29.0	0.94	19.72	Gibbons School then back to CO	426-400-501-000-22
	40.0	0.50	42.24	CO to DACC Attacked Cobool Council Marchine	426 400 504 000 22
Jan. 24/2023	18.0	0.58	12.24	CO to BACS - Attended School Council Meeting CO to RW to CO - Attended Redwater School	426-400-301-000-22
Jan. 26/2023	104.0	3.37	70.72	for a Meeting	426-400-501-000-22
				Co to SH - School Walkthrough of Sturgeon	
Jan. 27/2023	21.0	0.68	14.28	Heights School	426-400-501-000-22
				SH to GUTH to CO - School Walkthrough of	
Jan. 27/2023	46.0	1.49	31.28	Guthrie School then back to CO	426-400-501-000-22
		-	-		
PAGE	271.0	8.78	184.28		
PAGES					

Code As:
426-XXX-XXX-XXX-XX For most staff mileage claims
427-XXX-XXX-XXX-XX For certified staff PD mileage

428-XXX-XXX-XXX-XX -For uncertified staff PD

Central Office School/Location		
Shawna Warren, Superintendent		

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30,2023

Date

Updated January 3rd, 2023

\$0.68/km for first 5,000 km, \$0.62/km over 5,000 km

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