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
				-	
				-	
				-	
				-	
TOTAL EXPENSES		-	-	-	

MILEAGE

DATE	KM Driven $0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
Apr 01/25	42.0	Funding annoucement for Morinville	28.80	1.44	30.24	426-400-553-000-21 - Mileage
Apr 02/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Apr 09/25	42.0	COW	28.80	1.44	30.24	426-400-553-000-21 - Mileage
Apr 15/25	22.0	Camilla School council	15.09	0.75	15.84	426-400-553-000-21 - Mileage
Apr 16/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Apr 09/25	16.0	Rotary meeting	10.97	0.55	11.52	426-400-553-000-21 - Mileage
Apr 23/25	16.0	Rotary meeting	10.97	0.55	11.52	426-400-553-000-21 - Mileage
Apr 23/25	42.0	Public Bpard meeting	28.80	1.44	30.24	426-400-553-000-21 - Mileage
Apr 28/25	86.0	Night of music at the Winspear	58.97	2.95	61.92	426-400-553-000-21 - Mileage
Apr 30/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
TOTAL MILEAGE	440.0		301.71	15.09	316.80	

TOTAL THIS PAGE			**301.71**	**15.09**	**316.80**
TOTAL ALL PAGES					

[redacted]

May 6, 2025
Date

May 7, 2025
Date