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
May 30/25	Morinville Colony - PSBAA Gift Basket Items	48.00	-	48.00	610-400-553-000-21 - Supplies
				-	
				-	
				-	
TOTAL EXPENSES		48.00	-	48.00	

MILEAGE

DATE	KM Driven $0.72/KM	DESCRIPTION	SUB-TOTAL	GST	TOTAL	ACCOUNT CODING
May 07/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
May 21/25	42.0	Public Board meeting	28.80	1.44	30.24	426-400-553-000-21 - Mileage
May 21/25	16.0	Rotary meeting	10.97	0.55	11.52	426-400-553-000-21 - Mileage
May 27/25	24.0	Camilla Parent council	16.46	0.82	17.28	426-400-553-000-21 - Mileage
May 28/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	198.0		135.77	6.79	142.56	

TOTAL THIS PAGE			**183.77**	**6.79**	**190.56**
TOTAL ALL PAGES					

[redacted]

June 2, 2025
Date

June 18, 2025
Date

---------- TRANSACTION RECORD ----------
MORINVILLE COLONY INC
56422 HIGHYWAY 44
MORINVILLE AB

Purchase

May 30,2025 11:41:44
INTERAC ***********[redacted]
CHEQUING
TID: *****720 Entry: Chip (C)
Sequence: 001 496
Auth#: 003139 Response: 00-001
Batch: 001

Amount $ 48.00

Total $ 48.00

A0000002771010 INTERAC
TVR 0080008000 TSI E800

Approved

Cardholder copy

Trustee Dwyer
-PSBAA Gift Basket Items