



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
Jun 04/25	56.0	Rotary meeting	38.40	1.92	40.32	426-400-553-000-21 - Mileage
Jun 25/25	6.0	Hutterite School farewell	4.11	0.21	4.32	426-400-553-000-21 - Mileage
Jun 26/25	19.0	Camilla awards	13.03	0.65	13.68	426-400-553-000-21 - Mileage
Jun 27/25	19.0	Camilla awards	13.03	0.65	13.68	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	100.0		68.57	3.43	72.00	

TOTAL THIS PAGE			68.57	3.43	72.00
TOTAL ALL PAGES					



Trustee Signature

 July 4, 2025
 Date

Vice Chair Signature

 July 7, 2025
 Date