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
Aug 13/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Aug 20/25	58.0	Rotary meeting	39.77	1.99	41.76	426-400-553-000-21 - Mileage
Aug 27/25	16.0	Rotary meeting	10.97	0.55	11.52	426-400-553-000-21 - Mileage
Aug 27/25	42.0	Public Board meeting	28.80	1.44	30.24	426-400-553-000-21 - Mileage
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
TOTAL MILEAGE	174.0		119.31	5.97	125.28	

TOTAL THIS PAGE			**119.31**	**5.97**	**125.28**
TOTAL ALL PAGES					

[redacted]

September 3, 2025
Date

Sep.10/25
Date