Name:	Joe Dwyer												
			EXI Attach origin	monart			LEAGE \$0.57/km		MEALS Rates: Breakfast \$13, Lunch \$28		\$18, Dinner		
Date	Description of Expense	GL Account	Sub-total	GST	Total	KM's driven	Sub-total	GST	Total	B: \$13	L: \$18	D: \$28	Total
Sept 3	Rotary meeting	426-400-553-000-21 - Mileage			\$0.00	58.00			\$33.06				\$0.00
Sept 10	Rotary meeting	426-400-553-000-21 - Mileage			\$0.00	16.00	\$8.69		\$9.12				\$0.00
Sept 10	COW meeting	426-400-553-000-21 - Mileage			\$0.00	42.00	\$22.80		\$23.94				\$0.00
Sept 24	Rotary meeting	426-400-553-000-21 - Mileage			\$0.00	16.00	\$8.69		\$9.12				\$0.00
Sept 24	Public Board meeting	426-400-553-000-21 - Mileage			\$0.00	42.00	\$22.80		\$23.94				\$0.00
					\$0.00		\$0.00		\$0.00				\$0.00
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					\$0.00		\$0.00	,	\$0.00	-			\$0.00
			\$0.00	\$0.00	\$0.00	174.00	\$94.46	\$4.72	\$99.18				\$0.00
						тол	OTAL TO REIMBURSE		IDOE.	\$99.18			
						101	IAL IU	KEIMIB	UKSE:		\$ 7	7.10	
	Certification: I hereby certify that the whole of the expenditures were for Division Business and that amounts claimed have not been previously paid to me or on my behalf.												
	Thereby bertally that the white	e of the experiences were for birth	Sion Business und t	iat amount	o orannea	in the first per	in previous.	y para to me or	on my ben				
	Central Office			Joe Dwye									ctober 1, 2025
	School/Location			Trustee N	ame							Date	
				Tasha Oa	tway-McL	ay						0	ctober 6, 2025
				Board Ch	air Name			Board Chair	Signature			Date	
ast updated:	Aug 29, 2025												
	Aug 23, 2025												