

<u>Employee Name</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>	<u>Mileage</u>	<u>Accom</u>	<u>Meals</u>	<u>Misc</u>	<u>KM</u>
2024-2025								
Melissa Roscoe	30-Apr-24	<u>\$82.32</u>	Banking trips x 4, 1x Supply Pickup	\$82.32				141
	1-May-24	<u>\$82.32</u>	Pd. Cheque #2285					
	31-May-24	<u>\$96.91</u>	Banking trips x 5, 1x Supply Pickup	\$96.91				166
	6-Jun-24	<u>\$96.91</u>	Pd Cheque #2293					
	30-Jun-24	<u>\$74.73</u>	Banking trips x3, Canada Day	\$74.73				128
	3-Jul-24	<u>\$74.73</u>	Pd Cheque #11802					
Walter Illsley				<u>Mileage</u>	<u>Accom</u>	<u>Meals</u>	<u>Misc</u>	<u>KM</u>
	18-Apr-24	<u>\$895.88</u>	Mileage, Meals & Accomadations for MPWWA	\$89.91	\$589.17	\$144.00	\$72.80	154
	18-Apr-24	<u>\$895.88</u>	Pd. Cheque #2283 (Mileage/Meals) Accom/Misc. (Visa)					
	31-May-24	NIL						
	30-Jun-24	NIL						