

MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable	To:	Anne Marie	Watson

DATE: May 5/14

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOS	SE OF TRAVEL
oril 10/14	Montfort Centre	Holy Trinity	130	meeting with Olds Town Council	- travelled with Chair P
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1000000					
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TOTAL KM'S ON THIS CLAIM 130			130	KILOMETRE CLAIM	
				RATE KILOMETRES	AMOUNT
				0.46 130	\$59.80
				UNIT:	\$56.95
				GST:	\$2.85
				TOTAL (Reimbursement	\$59.80

1947	TOTAL PRESIDENCE	AMOUNT		
	0.46 130	\$59.80		
	UNIT:	\$56.95		
	GST:	\$2.85		
	TOTAL (Reimbursement	\$59.80		
SIGNATURES ON ORIGINALS	A .			
Trustee Signature	SIGNATURES ON C	SIGNATURES ON ORIGINALS		
Central Office Use:	Central Office Admin Approval / Signature			
4	*			