

MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: DAVID BOUCHARD

				DATE:	1-May-14
DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOS	E OF TRAVEL
APR 23/14	RED DEER	EDMONTON	330	MEET WITH ARCH BISHOP SMI	TH
APR 28/14	RED DEER	RMH	168	ASBA ZONE 4 MEETING-ROCK	MOUNTAIN HOUSE
	 				
	TOTAL	MIC ON THE OLD THE	400		
	TOTAL K	M'S ON THIS CLAIM	498	KILOMETRE CLAIM	
				RATE KILOMETRES	AMOUNT

Trustee Signature	Central Office Admin Approval / Signature	
IGNATURES ON ORIGINALS	SIGNATURES ON ORIGINALS	

0.46

UNIT:

GST:

498

TOTAL (Reimbursement

\$229.08

\$218.17

\$10.91

\$229.08