

Central Office Use:

MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

INU# APR/15-MILEAGE

			Cheque Payable To:	Diane MacKay
			DATE:	June 29/15
				Note that the second se
Departure Location	Arrival Location	KMS	COMMENTS / PURPO	OSE OF TRAVEL
Innisfail	Olds	64	Meet with constituents	
Innisfail	RD- Montfort	70	School Board meeting	
Innisfail	Rocky Mountain Ho	202	ASBA Zone 4 meeting	
Innisfail	RD- BKI	62	Ed Foundation Gala	
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TOTAL	AND ON THE CLAIM	0.50	VII OFFITTE OLAN	
TOTALN	UNIO ON THIS CLAIM			THUMAN
		V		AMOUNT \$163.18
				7
			UNIT:	\$155.41
			GST:	\$7.77
			TOTAL (Reimbursement	\$163.18
	Innisfail Innisfail Innisfail Innisfail	Departure Location Innisfail Olds Innisfail RD- Montfort Innisfail RD- BKI	Departure Location	Departure Location



261 - 1755

MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Ino # MAY/15 - MILEAGE

\$248.73

\$12.44

\$261.17

Cheque Payable To: Diane MacKay

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DATE	Departure Location	Arrival Location	KMS	CO	MMENTS / PURPO	SE OF TRAVEL
May 3/15	Innisfail	Olds	64	Meet with co		
May 4/15	Innisfail	Olds	68	Holy Trinity S	School Council meet	ing
May 13/15	Innisfail	RD- Montfort	70	Governance		<u> </u>
May 16/15	Innisfail	Olds	64	Meet with co	nstituents	
May 19/15	Innisfail	RD- Montfort	70	Meet with St	udent Advisory Grou	р
May 20/15	Innisfail	RD- Montfort	70			isfail officials and admir
May 25/15	Innisfail	RD- Montfort	70	ASBA Zone		W. 1
May 25/15	RD- Montfort	Lacombe Mem Cen	29	Edwin Parr A	wards Banquet	
May 25/15	Lacombe Mem (Ce Innisfail	62	Return		
May 26/15	Innisfail	RD- Montfort	70	School Board	d Meeting	
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	64 • 00 +					
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	70 - 00+					7.
	64.00+					
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	29 - 00 +				***	
	62 • 00 +					
	70 • 00 +					
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		I'S ON THIS CLAIM	637	KILOMETRE		
	637 • ×			RATE	KILOMETRES	AMOUNT
	W 2/ 1 T //			0.41	637	\$261.17

Trustee Signature	Central Office Admin Approval / Signature
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UNIT:

GST:

TOTAL (Reimbursement



Central Office Use:

MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

INU# JUNE/15-MILEAGE

Cheque Payable To: ____ Diane MacKay

Central Office Admin Approval / Signature

SE OF TRAVEL	MMENTS / PURPOS	CO	KMS	Arrival Location	Departure Location	DATE	
	School Council Meetir		68	Olds	Innisfail	ne 1/15	
	od Turning Ceremon		86	Red Deer	Innisfail	ne 2/15	
		School Boar	70	RD- Montfort	Innisfail	ne 23/15	
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				CONTROL DESCRIPTION OF THE PROPERTY OF THE PRO	68 • 0 86 • 0		
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		KILOMETRI	224	M'S ON THIS CLAIM	TOTAL KI		
AMOUNT	KILOMETRES	RATE					
\$91.84	224	0.41					
\$87.47		UNIT:					
\$4.37		GST:					
\$91.84	imbursement						





MILEAGE CLAIM REIMBURSEMENT **BOARD OF TRUSTEES**

JNU# JNU# JNU# JNU# JNU#

Cheque Payable To:	Diane MacKay
DATE:	18-Oct-15

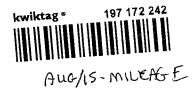
DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE	OF TRAVEL
July 14, 2015	Innisfail	RD- Montfort Centre	64	Meet with RD MLAs	
July 18, 2015		Olds	64	Meet with constituents	
		-			
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	TOTAL	KM'S ON THIS CLAIM	128	KILOMETRE CLAIM	
			/	RATE KILOMETRES 0.43 128	\$55.04
				0.43 128	\$55.U 4
		P		INOT.	\$E0.40
104	01 80	-3510		UNIT: GST:	\$52.42 \$2.62
6510-7	1 -			TOTAL (Reimbursement	\$55.04

Central Office Admin Approval / Signature

Central Office Use:



MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES



Cheque Payable To: Diane MacKay

DATE: 18-Oct-15

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE	OF TRAVEL
August 19, 2015	Innisfail	Olds	64	Meet with constituents	
August 25, 2015	Innisfail	RD- Montfort Centre	70	Leadership Pool Interview/ School	Board Meeting
August 28, 2015	Innisfail	RD- St. Mary's	69	Opening Mass	
	TOTAL	KM'S ON THIS CLAIM	203	KILOMETRE CLAIM	
			V	RATE KILOMETRES 0.43 203	AMOUNT \$87.29
				V	
	80	~ 2510		UNIT:	\$83.13
, -	80	5 - 55/U		GST:	\$4.16

Trustee Signature Central Office Admin Approval / Signature