

MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES \neg

UNIT:

GST:

TOTAL (Reimburseme

IT Ins# June/18-Mileage.

Cheque Payable To: Sharla Heistad [1]

DATE: June 19, 2018 [2]

DATE [3]	Departure Location	Arrival Location	KMS [4]	COMMENTS / PURPOSE OF TRAVEL [5]			
June 3, 2018	Innisfail	Olds	80	Mass St. Stephen's Parish, Olds 9 am			
June 3, 2018	Innisfail	Red Deer	80	St. Joe's Grad Mass, Sacred Heart 2 pm			
June 10, 2018	Innisfail	Red Deer	80	Notre Dame Grad Mass, St. Mary's			
June 11, 2018	Innisfail	Red Deer	80	Montfort Grievance and Ed Foundation meeting			
June 15, 2018	Innisfail	Red Deer Montfo	80	Superintendent and Board Review meeting			
June 18, 2018	Innisfail	Blackfalds	108	Meeting Blackfalds town council members			
June 19, 2018	Innistail	Olds	80	Holy Trinity Year end Mass St. Stephen's			
June19, 2018	Innisfail	Red Deer	80	Board Meeting Montfort			
June 30, 2018	Innisfail	Red Deer	80	St. Joe's Grad Ceremony			
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	TOTAL KN	I'S ON THIS CLAIM	748	KILOMETRE CLAIM			
			V	RATE [6] KILOMETRES AMOUNT			
			v	0.50 748 \$374.00			

6510-41 - 06502 - 80.

Trustee Signature

Central Office Admin Approval / Signature

Central Office Use:

Version-2 - August 30, 2017

\$356,19

\$17.81

\$374.00



MILEAGE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

Cheque Payable To: Sharla Heistad

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92.13

In ut Aug/18-Mileage

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DATE	Departure Location	Arrival Location	KMS 80	COMMENTS / PURPOSE OF TRAVEL Mass St. Stephen's Parish			
August 19, 2018	Innisfail	Olds					
August 28, 2018	Innisfail	Montfort	80	Board Meeting			
August 29, 2018	Innisfail	Red Deer	80	St. Joseph's School Year Opening Mass			
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TOTAL KM'S ON THIS CLAIM 240					KILOMETRE CLAIM		
			<u> </u>	BATE	KILOMETRES	AMOUNT	
			v	0.50	240	\$120.00	
6510-41 06502-80					······	\$114.29	
						\$5.71	
6510				GST:	eimburseme	\$120.00	

Trustee Signature

Central Office Admin Approval / Signature

Central Office Use: