

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

*Iw#
Feb 6-12/19 - mileage*

LOCATION / DEPARTMENT Montfort/ Trustee

PAYABLE TO: Anne Marie Watson

DATE: Mar. 14, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Feb 06, 2019	Red Deer	St. Gregory the Great	16	School council meeting
Feb 06, 2019	Blackfalds	Red Deer	16	
Feb 12, 2019	Red Deer	Leduc	126	ACSTA workshop with Trustee Pasula and Superinte
Feb 12, 2019	Leduc	Red Deer	126	
TOTAL KM'S THIS CLAIM			284	
			RATE	TOTAL CLAIM
			.50	\$142.00
				GST
				\$6.76

UNIT Total (A + B): \$135.24
 GST/HST Total (A + B): \$6.76
TOTAL CLAIM / CHQ: \$142.00

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:
Authorization: _____ (secretary)

6510-41 — *03764-80*
 record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$137.40
68% of GST/HST:	\$4.60
Total Claim:	\$142.00