2021-2022 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort/Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Oct 28, 2021

Version 8 - 12 May 2021

Cla	im Totals	Office Use
Unit Total (A+B):	\$701.71	Purchase Order #:
GST/HST Total (A+B):	\$35 .09	
Adjusted Unit Amount:	\$712.94	Authorization:
68% of GST/HST:	\$23.86	
	Total Claim (Reimburse	ement): \$736.80

A: RECEIPTS

No receipts entered.

B: MILEAGE

Date	From:	To	Comment/Purpose of Travel	Distance (km)
Aug 24, 2021	St. Matthew	Montfort	August Board Meeting	84.7
Aug 24, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Aug 27, 2021	St. Matthew	Mother Teresa	Welcome Back School Visit	65.6
Aug 27, 2021	Mother Teresa	St. Matthew	Return from EMTS	65.6
Aug 30, 2021	St. Matthew	Maryview	Opening Mass-St. Mary's Church	90.6
Aug 30, 2021	Maryview	St. Matthew	Return from St. Mary's Church	90.6
Aug 31, 2021	St. Matthew	St. Joseph	Gr. 10 Student BBQ Helper	88.1
Aug 31, 2021	St. Joseph	St. Matthew	Return from St. Joe's	88.1
Sep 28, 2021	St. Matthew	St. Joseph	Sept Board Meeting - St. Joe's	88.1
Sep 28, 2021	St. Joseph	St. Matthew	Return from St. Joe's	88.1
Sep 30, 2021	St. Matthew	Montfort	Truth & Reconcilliation Event	84.7
Sep 30, 2021	Montfort	St. Matthew	Return from Montfort	84.7

Applicant Signature

Admin/Approval Signature

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Oct 14, 2021	St. Matthew	Montfort	ACSTA Meeting	84.7
Oct 14, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Oct 26, 2021	St. Matthew	Montfort	October Board Meeting	84.7
Oct 26, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Oct 29, 2021	St. Matthew	Mother Teresa	Visit Haloween Costume Judge	65.6
Oct 29, 2021	Mother Teresa	St. Matthew	Return from EMTS	65.6

Total Distance (km):	1473.6
Rajei(\$/km):	\$0.50
one continues of	\$701.71
GSIE	\$35.09
Mileage Claim Total: 715 13 9 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	