

2021-2022 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort / Board

PAYABLE TO: Murray Hollman

DATE: Feb 17, 2022

Claim Totals

Office Use

Unit Total (A+B) \$2,500.00

Purchase Order #

GST/HST Total (A+B) \$325.00

Adjusted Unit Amount \$2,604.00

Authorization

68% of GST/HST \$221.00

Claim Total (Reimbursement): \$2,825.00

Applicant Signature

Admin/Approval Signature

X

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Nov 23, 2021	ICD	Governance Training PD	\$2,825.00	\$325.00	\$2,500.00
Receipts Total					\$2,825.00
GST/HST Total					\$325.00
Unit Total					\$2,500.00



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RECEIPT

2701-250 Yonge Street
Toronto, ON M5B 2L7

Invoice No. 64356

Sold To: Mr Murray P. Hollman, C.E.T.,
200 Carrington Drive
Red City AB T4P0T4

Ship To: Mr Murray P. Hollman, C.E.T.,
200 Carrington Drive
Red City AB T4P0T4

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
199887		11/23/2021	175203	Upon Receipt	11/23/2021

Qty	Description	Unit Price	Extended Price
	Toronto NFP 054 Toronto NFP 054 2/7/2022 - 2/8/2022 Toronto, ON, Canada		
1	TORGEP054/DAY1 TORGEP054 Day 1 Attendance		
1	TORGEP054/DAY2 TORGEP054 Day 2 Attendance		
1	TORGEP054/GEPREG TORGEP054 Course Registration	2,500.00	2,500.00
Paid by: VISA *****6905 GST/HST: 325.00 Total PST/QST: 0.00			

Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
2,500.00		325.00	2,825.00	2,825.00	0.00

GST Remittance Number: 12179 8201 QST Remittance Number: 1204855478	
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Rotman School of Management
UNIVERSITY OF TORONTO

THE INSTITUTE OF CORPORATE DIRECTORS AND
THE UNIVERSITY OF TORONTO'S ROTMAN
SCHOOL OF MANAGEMENT, EXECUTIVE
PROGRAMS HEREBY CERTIFY THAT

Murray Paul Hollman

has completed the academic requirements for the
NFP GOVERNANCE ESSENTIALS PROGRAM

February 8, 2022

RAHUL K. BHARDWAJ, LL.B, ICD.D
President & CEO, Institute of
Corporate Directors

SUSAN CHRISTOFFERSEN, PH.D
Dean, Rotman School of Management,
University of Toronto