

2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Monique LaGrange

DATE: Apr 28, 2023

Claim Totals

Office Use

Unit Total (A+B)	\$67.39	Purchase Order #
GST/HST Total (A+B)	\$3.37	
Adjusted Unit Amount	\$68.47	Authorization
68% of GST/HST	\$2.29	

Claim Total (Reimbursement): \$70.76

Applicant Signature

Admin/Approval Signature

X

no receipts entered

Date	From	To	Comment	Distance (km)
Feb 13, 2023	home	Montfort	Round Trip Board retreat	42
Feb 17, 2023	home	St. Joseph	Round Trip Shrove Tuesday	32
Feb 28, 2023	home	Montfort	Round Trip Board meeting	42

Distance Total (km) 116

Distance Total Year (km)

Rate (\$/km after tax) \$0.61

GST Total \$3.37

Unit Total \$67.39

Mileage Total \$70.76

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Monique LaGrange

DATE: Apr 18, 2023

Claim Totals

Office Use

Unit Total (A+B)

\$276.04

Purchase Order #

GST/HST Total (A+B)

\$13.80

Adjusted Unit Amount

\$280.46

Authorization

68% of GST/HST

\$9.38

Claim Total (Reimbursement): \$289.84

Applicant Signature

Admin/Approval Signature

X

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Mar 21, 2023	Impark Lot	parking pass	\$19.00	\$0.90	\$18.10

Receipts Total	\$19.00
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GST/HST Total	\$0.90
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Unit Total	\$18.10
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RECEIPT
Impark Lot 02-237

License Plate Number

VUH725

Expiration Date/Time

06:00 AM
MAR 22, 2023

Purchase Date/Time: 04:26pm Mar 21, 2023 ✓

Total Parking: \$18.10 ✓

Total gst: \$0.90

Total Due: \$19.00

Total Paid: \$19.00

Ticket #: 53051012

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$19 - All Day + Evg
Pmt Type: CC (Swipe)

#****-5384, Visa ✓

Auth #: 062661

gst #887316638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT

RECU DE STATIONNEMENT

PARKING RECEIPT

Date	From	To	Comment	Distance (km)
Mar 08, 2023	HOME	St. Mary's	Round trip St. Francis school mass	22
Mar 10, 2023	Home	St. Joseph	Round trip Faith Day	28
Mar 13, 2023	Home	Montfort	Round Trip Board Retreat	32
Mar 21, 2023	Home	Edmonton Legislature	Round Trip ACSTA/MLA	330
Mar 24, 2023	home	Montfort	Round Trip Board Meeting	32

Distance Total (km) 444 ✓

Distance Total Year (km)

Rate (\$/km after tax) \$0.61 ✓

GST Total \$12.90 ✓

Unit Total \$257.94 ✓

Mileage Total \$270.84 ✓



Minuteman Press
#1, 6150 46a Ave
Red Deer Alberta, Canada, T4N 7A3
Phone: (403) 348-0302 / Fax: (403) 348-0332
www.mmpress.ca / E-mail: dan@mmpress.ca

INVOICE

Invoice Number 62971
Invoice Date 2023-03-20

Bill to: Red Deer Catholic Regional School Division No. 39
Sandy Elefson
5210 - 61 Street
Montfort Centre
Red Deer, AB T4N 6N8

Phone: 403-343-1055 EXT 310110
Fax: 403-347-6410
Email: payables@rdcrs.ca

Ship to: Red Deer Catholic Regional School Division No. 39
Patrick Teskey
5210 - 61 Street
Montfort Centre
Red Deer, AB T4N 6N8

Phone: 403-343-1055 x. 310238
Fax: 403-309-8803
Email: patrick.teskey@rdcrs.ca

500 Business Cards 4/1 IMPRINTS (Monique LaGrange) (Job 125912)

\$115.00

Invoice Subtotal: \$115.00
5% GST: \$5.75
Invoice Total: \$120.75
Balance Due: \$120.75

**Click or Scan the QR Code
to Pay Online**



COMMUNICATIONS / CENTRAL OFFICE

If Incomplete-Stat Reason:

(principal)

Comments _____

GST: 818971475

Terms: Net 30 days

Please pay from this invoice; Thank You!

2.0000% interest per month on past-due invoices.

2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

LOCATION/DEPARTMENT: Montfort / Trustee

PAYABLE TO: Monique LaGrange

DATE: Apr 28, 2023

Claim Totals

Office Use

Unit Total (A+B)

\$102.24

Purchase Order #

GST/HST Total (A+B)

\$5.12

Adjusted Unit Amount

\$103.88

Authorization

68% of GST/HST

\$3.48

Claim Total (Reimbursement): \$107.36

Applicant Signature

Admin/Approval Signature

no receipts entered

Date	From	To	Comment	Distance (km)
Apr 03, 2023	Home	Montfort	Roundtrip Board Retreat	42
Apr 12, 2023	Home	Montfort	Roundtrip Principal Interviews	42
Apr 17, 2023	Home	St. Francis	Roundtrip Parent Council meeting	22
Apr 19, 2023	Home	St. Mary's Church	Roundtrip St. Francis Mass	28
Apr 25, 2023	Home	Montfort	Roundtrip Board Meeting	42

Distance Total (km) 176

Distance Total Year (km)

Rate (\$/km after tax) \$0.61

GST Total \$5.12

Unit Total \$102.24

Mileage Total \$107.36

ASBA Zone 4	INVOICE
5031 50th Street Stettler, AB T0C 2L0 403.742.3331 mthomson@clearview.ab.ca	INVOICE #: 2023-12 DATE: May 24, 2023
TO Red Deer Catholic Regional School Division 5210 61 Street Red Deer, AB T4N 6N8	

Description	Amount
ASBA Zone 4 Meeting Lunches	188.23
See attached for details	
Edwin Parr May 25, 2023 -\$60/ea (3 Complimentary Tickets for Nominee M. Gaumont)	
J. Smith, R. Ledene, A. Watson, S. Heistad, C. Leyson 00013 03964 06502 06513 .	300
Total	\$488.23

Make all EFT payments payable to ASBA Zone 4 C/O **Clearview Public Schools**

ASBA Zone 4, 5031 50th Street Stettler, AB T0C 2L0

If you have any questions concerning this invoice, contact Meghan Thomson

02227-80 mthomson@clearview.ab.ca | 403.742.3331

THANK YOU FOR YOUR PROMPT ATTENTION TO THIS INVOICE!

Division/ Trustee	Total Invoice
Battle River School Division	
October 24, 2022	\$43.69
November 28, 2022	\$41.02
March 27, 2023	\$12.65
April 24, 2023	\$39.50

Chinook's Edge	
October 24, 2022	\$65.54
November 28, 2022	\$20.51
March 27, 2023	\$50.60
April 24, 2023	\$19.75

Clearview Public Schools	
October 24, 2022	\$43.69
November 28, 2022	\$20.51
March 27, 2023	\$25.30
April 24, 2023	\$39.50

Red Deer Catholic Regional Schools	
October 24, 2022	\$109.23
November 28, 2022	\$0.00
March 27, 2023	\$0.00
April 24, 2023	\$79.00

Red Deer Public Schools	
October 24, 2022	\$43.69
November 28, 2022	\$0.00
March 27, 2023	\$0.00
April 24, 2023	\$39.50

Wetaskiwin Regional Public Schools	
October 24, 2022	\$65.54
November 28, 2022	\$123.06
March 27, 2023	\$12.65
April 24, 2023	\$59.25

Wild Rose School Division	
October 24, 2022	\$21.85
November 28, 2022	\$20.51
March 27, 2023	\$25.30
April 24, 2023	\$39.50

Wolf Creek Public Schools	
October 24, 2022	\$109.23
November 28, 2022	\$61.53
March 27, 2023	\$25.30
April 24, 2023	\$79.00

ASBA Marilyn Dennins, Dr. Abboud, Shali	
October 24, 2022	0
November 28, 2022	\$82.04
March 27, 2023	\$0.00
April 24, 2023	\$79.00

21.85 each

Oct. 24, 2022

03964 Anne Marie Watson

06193 Monique LaGrange

06502 Sharla Heistad

06512 Dorraine Lonsdale

06513 Cynthia Leyson

April 24, 2023

06512 Dorraine Lonsdale

06513 Cynthia Leyson

03964 Anne Marie Watson

06511 Kim Pasula

19.75 each