

2023-2024 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort / Board

PAYABLE TO: Anne Marie Watson

DATE: Oct 03, 2023

Claim Totals

Office Use

Unit Total (A+B) \$40.43

Purchase Order #:

GST/HST Total (A+B) \$2.03

Authorization:

Adjusted Unit Amount \$41.08

GL Codes Optional:

68% of GST/HST \$1.38

Claim Total (Reimbursement): \$42.46

Applicant Signature

Admin/Approval Signature

X

no receipts entered

Date	From	To	Comment	Distance (km)
Sep 12, 2023	home	St. Elizabeth	school council	7.2
Sep 15, 2023	home	St. Mary's	Seton opening Mass	5.4
Sep 19, 2023	home	St. Mary's	formation Mass	5.4
Sep 20, 2023	home	Montfort	compensation committee	7.8
Sep 21, 2023	home	St. Francis	opening Mass	12.6
Sep 13, 2023	home	Montfort	special board meeting	7.8
Sep 18, 2023	home	Montfort	special board meeting	7.8
Sep 25, 2023	home	Montfort	special board meeting	7.8
Sep 26, 2023	home	Montfort	board meeting	7.8

Distance Total (km)

69.6

Distance Total Year (km)

711.7

69.6

Rate

\$0.61

GST Total

\$2.03

Unit Total

\$40.43

Mileage Total

\$42.46