



Red Deer Catholic
Regional Schools

**MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES**

Cheque Payable To: Diane MacKay

DATE: 17-Jun-13

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
May1/13	Innisfail	RD - Black Knight Inn	63	Set up and attend Ed Foundation Gala
May3/13	Innisfail	RD - Montfort	70	ASBA Provincial Student Wellness Reg. Team VC mtg
May5/13	Innisfail	Olds	64	Mass at St. Stephen's Parish
May6/13	Innisfail	RD - Montfort	70	Facilitated Creating Healthy School Communities wksp
May7/13	Innisfail	RD - Montfort	70	Student discipline hearing & school board mtg
May8/13	Innisfail	RD - Black Knight Inn	63	Ed Foundation Gala committee wrap up mtg
May13/13	Innisfail	RD - Montfort	70	Leadership pool interviews
May13/13	Innisfail	Sylvan Lake	82	Mother Teresa School Council mtg
May14/13	Innisfail	Olds	68	Holy Trinity School Council mtg
May15/13	Innisfail	RD - St. Francis	69	Student mock interviews
May21/13	Innisfail	RD - Montfort	70	Health & Wellness Steering committee planning mtg
May26/13	Innisfail	Olds	64	Mass at St. Stephen's Parish
May27/13	Innisfail	RD - Montfort	70	ASBA Zone 4 mtg
May28/13	Innisfail	RD - Montfort	70	School Board mtg
TOTAL KM'S ON THIS CLAIM			963	

KILOMETRE CLAIM		
RATE	KILOMETRES	AMOUNT
0.44	963	\$423.72
Unit:		\$403.54
GST:		\$20.18
TOTAL (for Reimbursement):		\$423.72

Signature on Original

Trustee Signature

Signature on Original

Central Office Admin Approval / Signature

Central Office Use:



Red Deer Catholic
Regional Schools

EXPENSE CLAIM REIMBURSEMENT BOARD OF TRUSTEES

APR 22 2014

Cheque Payable To: Diane MacKay
(Trustee Name)

Enter information in yellow cells

DATE: April 21/ 14

****ITEMIZED RECEIPT OF PURCHASES MUST BE PROVIDED TO OBTAIN RE-IMBURSEMENT****

A: RECEIPTS					
Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (includes GST & HST)	GST & HST	Unit Amount
Mar. 11/14	Olds Ministerial Asstn	Mayor's Prayer Breakfast ticket	\$ 15.00	\$ -	\$ 15.00
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
Total A:			\$ 15.00	\$ -	\$ 15.00

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
	0	0.46	\$ -	\$ -	\$ -	
	0	0.46	\$ -	\$ -	\$ -	
	0	0.46	\$ -	\$ -	\$ -	
	0	0.46	\$ -	\$ -	\$ -	
	0	0.46	\$ -	\$ -	\$ -	
Total B:			\$ -	\$ -	\$ -	

UNIT	Total (A+B):	\$	15.00
GST/HST	Total (A+B):	\$	-
TOTAL CLAIM / CHQ:		\$	15.00

SIGNATURES ON ORIGINALS

Trustee Signature

SIGNATURES ON ORIGINALS

Admin Approval / Signature

Central Office Use:

Central Office Use Only:
68% of GST/HST = \$ -



Mayor's Prayer Breakfast

Tuesday, March 11, 2014 * 7:00-8:30a.m.
at the **Olds Evergreen Centre**

with guest speaker

Morris Flewwelling
former mayor of Red Deer

Purchase Price: \$15.00 * Seniors \$ 13.00

pd

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