



*Level*



Red Deer Catholic  
Regional Schools

**EXPENSE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Cheque Payable To: Liam McNiff  
(Trustee Name)

DATE: 12-Mar-15

Enter information in yellow cells

A: Date	RECEIPTS Vendor	Description (Meals / Registration / Other)	GST & HST	Unit Amount
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
<b>Total A:</b>			\$ -	\$ -

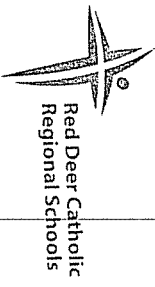
B: Date	MILEAGE Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
01/05/15	52	0.38	19.76	0.94	18.82	Carnille
01/21/15	48	0.38	18.24	0.87	17.37	Meeting with Chinook's Edge - Montfort
01/23/15	56	0.38	21.28	1.01	20.27	Board Retreat - St. Mary's +curling Club
	0	0.38	-	-	-	
	0	0.38	-	-	-	
<b>Total B:</b>			\$ 59.28	\$ 2.82	\$ 56.46	

UNIT	Total (A+B):	\$	56.46
GST/HST	Total (A+B):	\$	2.82
TOTAL CLAIM / CHQ		\$	59.28

Trustee Signature *[Signature]* Admin Approval / Signature *[Signature]*

Central Office Use:

web



**EXPENSE CLAIM REIMBURSEMENT  
BOARD OF TRUSTEES**

Cheque Payable To: Liam McNIff  
(Trustee Name)

Enter information in yellow cells

DATE: 12-Mar-15

A: RECEIPTS		Description (Meals / Registration / Other)	GST & HST	Unit Amount
Date	Vendor			
<b>Total A:</b>			\$ -	\$ -

B: MILEAGE						
Date	Ownr Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
02/18/15	145	0.38	\$ 55.10	\$ 2.62	\$ 52.48	St. Matt's Lent - Ask Wednesday Celebration
02/18/15	52	0.38	\$ 19.76	\$ 0.94	\$ 18.82	Carnille Lent - Ask Wednesday Celebration
02/24/15	48	0.38	\$ 18.24	\$ 0.87	\$ 17.37	Board Meeting - Montfort Centre
02/25/15	101	0.38	\$ 38.38	\$ 1.83	\$ 36.55	Admin Retreat - Inisfaill Opening Mass
	0	0.38	\$ -	\$ -	\$ -	
<b>Total B:</b>			\$ 131.48	\$ 6.26	\$ 125.22	

UNIT Total (A+B): \$ 125.22  
 GST/HST Total (A+B): \$ 6.26  
**TOTAL CLAIM / CHQ: \$ 131.48**

Trustee Signature

Admin Approval / Signature

Central Office Use: