Red Deer Catholic Regional Schools

MILEAGE CLAIM REIMBURSEMENT
BOARD OF TRUSTEES

Inv# JAN/16 - MILEAGE

Cheque Payable To: Guy Pelletier

DATE: january 25/16

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
January 19th, 2016	Red Deer	Ponoka	130	travel with Board to meet with Wolf Creek Board
		TOTAL KM'S ON THIS CLAIM	130	KILOMETRE CLAIM

RATE	KILOMETRES	AMOUNT
~~0.43~~	130	~~$55.90~~
.50 ✓		
UNIT:		~~$53.24~~
GST:		~~$2.66~~
TOTAL (Reimbursement		~~$55.90~~

-65.00
61.90
3.10
65.00

6510-41 — 03965-80

Trustee Signature

Central Office Admin Approval / Signature

Central Office Use: