



MILEAGE CLAIM REIMBURSEMENT

KWIK TAG Inv#  
JUNE/17 - MILEAGE

MONFORT CENTRE

Cheque Payable To: Paul Mason

Enter Information in yellow cells

DATE: June 30, 17

DATE	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL	
1	Montfort	Notre Dame	19	St. Pats -5	Maryview -14
1	Montfort	St. Mary's	14	St. Teresa -8	St. Elizabeth -17
2	Montfort	Notre Dame	19	St. Martin -10	Holy Family -17
1	Montfort	St. Martin's	10	Camille -6	Notre Dame -19
2	Montfort	OLR	50	JP II -4	St. Francis -20
4	Montfort	St. Mary's	14	St. Thomas -14	Mother Teresa -50
5	Montfort	RD College	17	St. Marguerite -70	St. Matthew -178
6	Montfort	St. Gregory	30	Transportation -34	Olds- 155
6	Montfort	Camille	6		
6	Montfort	Sheraton	17		
7	Montfort	St. Elizabeth	17		
7	Montfort	Fr. Voisin	16		
7	Montfort	Notre Dame	19		
June 8, 2017	Montfort	St. Francis	20		
June 12, 2017	Montfort	St. Thomas	14		
June 13, 2017	Montfort	Notre Dame	19		
June 14, 2017	Montfort	St. Pat's	5		
June 20, 2017	Montfort	St. Martin's	10		
June 20, 2017	Montfort	St. Gregory	20		
June 21, 2017	Montfort	Fr. Voisin	16		
June 21, 2017	Montfort	St. Elizabeth	17		
June 22, 2017	Montfort	Riverbend	30		
June 26, 2017	Montfort	State & Main	20		
June 28, 2017	Montfort	St. Martin's	10		
June 28, 2017	Montfort	St. Francis	20		
June 29, 2017	Montfort	St. Matt's	178		
June 30, 2017	Montfort	Centrium	20		
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
	Montfort				
TOTAL KM'S ON THIS CLAIM			647	KILOMETRE CLAIM	

RATE	KILOMETRES	AMOUNT
0.5	647	\$323.50
UNIT: \$308.10		
GST: \$15.40		
TOTAL (Reimbursement) \$323.50		

6510-42 — 03345-80

Applicant Signature

Admin Approval / Signature



Red Deer Catholic  
Regional Schools

**EXPENSE CLAIM REIMBURSEMENT**

MONFORT CENTRE: \_\_\_\_\_

Cheque Payable to: Paul Mason  
(Teacher / Staff name)

*Invt#*  
*08/29/17 - CHAPTERS.*

Enter information in yellow cells

DATE: August 29, 2017

**\*\*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
August 26/17	Tim Hortons	Chapters book - PD	\$ 40.41	1.92	\$ 38.49
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
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			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
<b>Total A:</b>			<b>\$ 40.41</b>	<b>\$ 1.92</b>	<b>\$ 38.49</b>

B: MILEAGE						
Date	Own Auto KMS	Monthly Rate KMS	Total	GST	Unit Amount	Explanation / Function
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
	0	0.50	\$ -	\$ -	\$ -	
<b>Total B:</b>	<b>0</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

UNIT	Total (A+B):	\$	38.49
GST/HST	Total (A+B):	\$	1.92
<b>TOTAL CLAIM / CHQ:</b>		<b>\$</b>	<b>40.41</b>

Applicant Signature \_\_\_\_\_

Admin Approval / Signature \_\_\_\_\_

School Office Use:

6510-42 — 03345-80  
record code (optional)

Request No:	_____
Authorization:	_____ (secretary)

record code (optional)

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

**Chapters**

Store# 00924 Chapters Red Deer  
5250 - 22nd Street, Unit #10  
Red Deer, AB T4R 2T4  
Phone: (403) 309-2427

Tell us about your visit today  
for a chance to win a \$500 giftcard  
Complete our survey at:  
www.indigofeedback.com

Store# 00924 Term# 006 Trans# 677491  
Operator: 890dl 08/26/2017 10:42

**SALE**

```

*****
SUBTLE ART OF NOT GIVING A F          $20.00G
9780062641540
Original Price          $21.99
Now $20.00 Promotion   $-1.99
90 MINUTES IN HEAVEN 10TH AN        $18.49G
9780800723231
*****
Items: 2
Subtotal:              $38.49
GST: 5.0%              $1.92
Total:                 $40.41
VISA:                  $40.41
*****

```

Your Total Savings: \$1.99  
Promotions: \$1.99

```

*****
With our free plum rewards program,
you could have earned 192 plum points.
Join today!
*****

```

*not  
corp. visa*

Store# 00924 Term# 006 Trans# 677491  
GST Registration # R897152666



\*0092400606774911\*

TYPE: PURCHASE

ACCT: VISA \$ 40.41

```

CARD NUMBER: *****5150
DATE/TIME: 17/08/26 10:43:14
REFERENCE #: 66247207 0016430040 C
AUTHOR. #: 045236
INVOICE NUMBER: 30060708

```

VISA  
A0000000031010  
0080008000 F800

01/027 APPROVED -- THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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