



Red Deer Catholic
Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

LOCATION / DEPARTMENT Montfort/ Admin

Inv#
Dec/18 - mileage

PAYABLE TO: Paul Mason

DATE: Dec. 18, 2018

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Dec 03, 2018	Montfort	RD College	17	
Dec 04, 2018	Montfort	Kerry Wood Centre	6	
Dec 06, 2018	Montfort	St. Dom's/St. Matt's	178	
Dec 06, 2018	Montfort	St. Joe's	12	
Dec 07, 2018	Montfort	St. Joe's	12	
Dec 08, 2018	Montfort	St. Joe's	12	
Dec 11, 2018	Montfort	Mother Teresa	50	
Dec 11, 2018	Montfort	City Hall	8	
Dec 11, 2018	Montfort	St. Teresa	8	
Dec 12, 2018	Montfort	St. Gregory	30	
Dec 12, 2018	Montfort	Sacred Heart	6	
Dec 13, 2018	Montfort	Sacred Heart	6	
Dec 13, 2018	Montfort	St. Mary's	14	
Dec 19, 2018	Montfort	Donald School of Busin	6	
Dec 19, 2018	Montfort	RD College	17	
Dec 19, 2018	Montfort	Sacred Heart	6	

	RATE	TOTAL CLAIM	GST
TOTAL KM'S THIS CLAIM	388	\$194.00	\$9.24

UNIT Total (A + B): \$184.76
 GST/HST Total (A + B): \$9.24
 TOTAL CLAIM / CHQ: \$194.00

6510-42 ——— *03345-80*

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:
Authorization:
(secretary)

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$187.72
68% of GST/HST:	\$6.28
Total Claim:	\$194.00

Version: 1-17/18 September 01, 2017

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



Red Deer Catholic
Regional Schools

Inv #

LOCATION / DEPARTMENT Montfort

12/05/18 - State + main

PAYABLE TO: Paul Mason

DATE: Dec. 05, 2018

A: RECEIPTS

Date	Vendor	Description (Meals / Registration / Other)	RECEIPT TOTAL (Includes GST & HST)	GST & HST	Unit Amount
Nov 29, 2018	State and Main	lunch meeting (Stu Henry)	\$31.50	\$1.50	\$30.00
TOTAL THIS CLAIM			\$31.50	\$1.50	\$30.00

UNIT Total (A + B): \$30.00 ✓
 GST/HST Total (A + B): \$1.50 ✓
 TOTAL CLAIM / CHQ: \$31.50 ✓

6510-42 ——— 03345-80

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:

Authorization:

(secretary)

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$30.00
68% of GST/HST:	\$1.02
Total Claim:	\$31.50

Version: 1-17/18 September 01, 2017

RECEIVED DEC 19 2018



State and Main Red Deer
 470, 3020 22nd Street
 Red Deer, AB T4R 3J5
 Phone: 403-986-8470

GST# 8358 22206 RT0001

Table #24
 Trans #: 681937 Serv: Amber339
 11/29/2018 12:07 PM # Cust:2

Quan	Descript	Cost
1	Sprite	\$3.50
1	Avocado Toast	\$10.25
1	Jalapeno Mac	\$11.25
1	->\$Add Chicken	\$5.00

Net Total: \$30.00
 GST \$1.50

TOTAL: \$31.50
Amount Due: \$31.50

Come Join us for
 Wings on Wednesdays!

*not
 corporate
 visa*

STATE & MAIN EAST HILL
 3020 22 ST UNIT 470
 RED DEER AB

CARD *****5150
 CARD TYPE VISA
 DATE 2018/11/29
 TIME 1048 12:09:37
 SERV ID 339
 CHECK # 681937
 TABLE # 24
 RECEIPT NUMBER
 C82008601-001-302-001-0

PURCHASE
 AMOUNT \$31.50
 TIP \$4.73
 TOTAL

\$36.23

VISA
 A0000000031010
 885242A5255E1A4E
 0080008000-E800
 84196FD683C70DCF
 0080008000-F800

APPROVED

AUTH# 081441 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Red Deer Catholic
Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Inv# JAN/19-MILEAGE

LOCATION / DEPARTMENT Montfort/ Admin

PAYABLE TO: Paul Mason

DATE: Jan. 27, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Jan 08, 2019	Montfort	St. Martins	10	
Jan 08, 2019	Montfort	St. Mary's	14	
Jan 09, 2019	Montfort	St. Joe's	12	
Jan 10, 2019	Montfort	Notre Dame	19	
Jan 11, 2019	Montfort	St. Francis	20	
Jan 11, 2019	Montfort	St. Francis	20	
Jan 10, 2019	Montfort	Notre Dame	19	
Jan 09, 2019	Montfort	St. Mary's	14	
Jan 20, 2019	Montfort	Sacred Heart	4	
Jan 16, 2019	Montfort	RMH	200	
Jan 21, 2019	Montfort	St. Gregory	30	
Jan 28, 2019	Montfort	Black Knight Inn	17	
Jan 25, 2019	Montfort	Pidherney Center	6	
Jan 29, 2019	Montfort	St. Pat's	5	
Jan 30, 2019	Montfort	Crossroads Church	20	
Jan 31, 2019	Montfort	Red Deer College	17	
TOTAL KM'S THIS CLAIM			427	
			RATE	TOTAL CLAIM
			.50	\$213.50
				GST
				\$10.17

UNIT Total (A + B): \$203.33
 GST/HST Total (A + B): \$10.17
 TOTAL CLAIM / CHQ: \$213.50

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:	
Authorization:	(secretary)

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

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$206.59
68% of GST/HST:	\$6.91
Total Claim:	\$213.50

Version: 1-17/18 September 01, 2017



Red Deer Catholic Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Inw#

LOCATION / DEPARTMENT Montfort/ Admin

Feb/19 - Mileage

PAYABLE TO: Paul Mason

DATE: Feb. 19, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Feb 04, 2019	Montfort	EOLR	50	
Feb 13, 2019	Montfort	St. Joe's	12	
Feb 13, 2019	Montfort	St. Elizabeth	17	
Feb 15, 2019	Montfort	Fr. Voisin	12	
Feb 19, 2019	Montfort	St. Pat's	5	
Feb 19, 2019	Montfort	STA	14	
Feb 20, 2019	Montfort	St. Francis	20	
Feb 20, 2019	Montfort	St. Teresa	8	
Feb 21, 2019	Montfort	St. Martin's	10	
Feb 21, 2019	Montfort	Camille	6	
Feb 21, 2019	Montfort	Notre Dame	19	
Feb 22, 2019	Montfort	EOLR	50	
Feb 22, 2019	Montfort	St. Gabe's	5	
TOTAL KM'S THIS CLAIM			228	
			RATE	TOTAL CLAIM
			.50	\$114.00
				GST
				\$5.43

UNIT Total (A + B): \$108.57 ✓
 GST/HST Total (A + B): \$5.43 ✓
 TOTAL CLAIM / CHQ: \$114.00 ✓

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:
Authorization: (secretary)

6510-42 - 03345-80

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$110.31
68% of GST/HST:	\$3.69
Total Claim:	\$114.00

Version: 1-17/18 September 01, 2017

RECEIVED FEB 20 2019