



Red Deer Catholic Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

Inv#

LOCATION / DEPARTMENT Montfort/ Trustee

Apr. 24/19 - Mileage

PAYABLE TO: Anne Marie Watson

DATE: Apr. 29, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Apr 24, 2019	Montfort	Edmonton - Archdioces	306	Meeting with the Archbishop
TOTAL KM'S THIS CLAIM			306	

RATE	TOTAL CLAIM	GST
.50	\$153.00	\$7.29

UNIT Total (A + B): \$145.71 ✓
 GST/HST Total (A + B): \$7.29 ✓
 TOTAL CLAIM / CHQ: \$153.00 ✓

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:	
Authorization:	(secretary)

6510-41 03964 - 80
record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$148.05
68% of GST/HST:	\$4.95
Total Claim:	\$153.00