



Red Deer Catholic Regional Schools

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

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LOCATION / DEPARTMENT Montfort/ Admin

June/19 - Mileage

PAYABLE TO: Paul Mason

DATE: Jun. 23, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Jun 02, 2019	Montfort	Sacred Heart	4	
Jun 03, 2019	Montfort	Cambridge	17	
Jun 04, 2019	Montfort	Cambridge	17	
Jun 04, 2019	Montfort	Kerry Wood	6	
Jun 06, 2019	Montfort	St. Teresa	8	
Jun 06, 2019	Montfort	St. Joe's	12	
Jun 07, 2019	Montfort	Notre Dame	19	
Jun 07, 2019	Montfort	St. Joe's	12	
Jun 11, 2019	Montfort	St. Greg's	30	
Jun 11, 2019	Montfort	St. Francis	20	
Jun 18, 2019	Montfort	St. Pat's	5	
Jun 18, 2019	Montfort	St. Teresa	8	
Jun 19, 2019	Montfort	St. Joe's	12	
Jun 20, 2019	Montfort	Servus Arena	6	
Jun 21, 2019	Montfort	St. Martin's	10	
Jun 24, 2019	Montfort	Notre Dame	19	
Jun 25, 2019	Montfort	St. Dom's	178	
Jun 26, 2019	<i>Montfort</i>	Transportation	30	
Jun 28, 2019	<i>Montfort</i>	St. Joe's	12	
TOTAL KM'S THIS CLAIM			425	
			RATE	TOTAL CLAIM
			.50	\$212.50
				GST
				\$10.12

UNIT Total (A + B): \$202.38
 GST/HST Total (A + B): \$10.12
 TOTAL CLAIM / CHQ: \$212.50

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:	\$205.62
68% of GST/HST:	\$6.88
Total Claim:	\$212.50



**Red Deer Catholic
Regional Schools**

2018/19 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

LOCATION / DEPARTMENT Montfort/ Admin

PAYABLE TO: Paul Mason

DATE: Aug. 26, 2019

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL
Aug 13, 2019	Montfort	St. Pat's	5	
Aug 13, 2019	Montfort	Notre Dame	19	
Aug 21, 2019	Montfort	City Hall	5	
Aug 21, 2019	Montfort	River Bend	25	
Aug 28, 2019	Montfort	St. Joe's	12	
Aug 30, 2019	Montfort	Mother Teresa	50	
Aug 27, 2019	Montfort	State & Main	20	
TOTAL KM'S THIS CLAIM			136	
			RATE	TOTAL CLAIM
			.50	\$68.00
				GST
				\$3.24

UNIT Total (A + B): \$64.76
 GST/HST Total (A + B): \$3.24
TOTAL CLAIM / CHQ: \$68.00

Applicant Signature

Admin Approval/ Signature

School Office Use:

Purchase Order No:	
Authorization:	(secretary)

record code (optional)

Central Office / Secretary GST Override	
Adjusted UNIT Amt:	\$65.80
68% of GST/HST:	\$2.20
Total Claim:	\$68.00

Version: 1-17/18 September 01, 2017