

E 03964

2019/20 EXPENSE/MILEAGE CLAIM REIMBURSEMENT

(C)



Red Deer Catholic Regional Schools

LOCATION / DEPARTMENT Montfort/ Trustee

PAYABLE TO: Anne Marie Watson

DATE: Jul. 03, 2020

B: MILEAGE

Date	Departure Location	Arrival Location	KMS	COMMENTS / PURPOSE OF TRAVEL		
Jun 25, 2020	Montfort	St. Matthew Parish (Ro	164	attending grand Mass with Interim Superintendent		
				RATE	TOTAL CLAIM	GST
TOTAL KM'S THIS CLAIM			164	.50	\$82.00	\$3.90

UNIT Total (A + B): \$78.10
 GST/HST Total (A + B): \$3.90
TOTAL CLAIM / CHQ: \$82.00

0 * *
 164 * *
 0 * 50 =
 82 * 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:	\$79.34
68% of GST/HST:	\$2.66
Total Claim:	\$82.00