

2020-2021 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

LOCATION/DEPARTMENT: Montfort/Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Jul 28, 2021

Version 8 - 12 May 2021

Claim Totals		Office Use
Unit Total (A+B):	\$472.29	Purchase Order #:
GST/HST Total (A+B):	\$23.61	
Adjusted Unit Amount:	\$479.84	Authorization:
68% of GST/HST:	\$16.06	
Total Claim (Reimbursement): \$495.90		

A: RECEIPTS

No receipts entered.

B: MILEAGE

Date	From	To	Comment/Purpose of Travel	Distance (km)
Nov 08, 2020	St. Matthew	Mother Teresa	Catholic Education Sunday Mass	65.6
Nov 08, 2020	Mother Teresa	St. Matthew	Return from Sylvan	65.6
Dec 21, 2020	St. Matthew	Montfort	2020-02 Letter Prep w/ Juanita	84.7
Dec 21, 2020	Montfort	St. Matthew	Return from Montfort	84.7
Feb 04, 2021	St. Matthew	Montfort	Supt Contract Signautre Mtg.	84.7
Feb 04, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Jun 22, 2021	St. Matthew	St. Joseph	Regular Board Mtg.	88.1
Jun 22, 2021	St. Joseph	St. Matthew	Return from St. Joe's	88.1
Jun 25, 2021	St. Matthew	Montfort	Supt Evaluation Mtg.	84.7
Jun 25, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Jun 28, 2021	St. Matthew	St. Joseph	St. Joseph Graduation Ceremony	88.1
Jun 28, 2021	St. Joseph	St. Matthew	Return from St. Joe's	88.1

Applicant Signature

Admin/Approval Signature

Total Distance (km):	991.8
Rate (\$/km):	\$0.50
Unit:	\$472.29
GST:	\$23.61
Mileage Claim Total:	\$495.90