

2021-2022 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



**Red Deer Catholic
Regional Schools**

LOCATION/DEPARTMENT: Montfort/Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Oct 28, 2021

Version 8 - 12 May 2021

Claim Totals		Office User
Unit Total (A+B):	\$701.71	Purchase Order #:
GST/HST Total (A+B):	\$35.09	Authorization:
Adjusted Unit Amount:	\$712.94	
68% of GST/HST:	\$23.86	
Total Claim (Reimbursement): \$736.80		

A: RECEIPTS

No receipts entered.

B: MILEAGE

Date	From	To	Comment/Purpose of Travel	Distance (km)
Aug 24, 2021	St. Matthew	Montfort	August Board Meeting	84.7
Aug 24, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Aug 27, 2021	St. Matthew	Mother Teresa	Welcome Back School Visit	65.6
Aug 27, 2021	Mother Teresa	St. Matthew	Return from EMTS	65.6
Aug 30, 2021	St. Matthew	Maryview	Opening Mass-St. Mary's Church	90.6
Aug 30, 2021	Maryview	St. Matthew	Return from St. Mary's Church	90.6
Aug 31, 2021	St. Matthew	St. Joseph	Gr. 10 Student BBQ Helper	88.1
Aug 31, 2021	St. Joseph	St. Matthew	Return from St. Joe's	88.1
Sep 28, 2021	St. Matthew	St. Joseph	Sept Board Meeting - St. Joe's	88.1
Sep 28, 2021	St. Joseph	St. Matthew	Return from St. Joe's	88.1
Sep 30, 2021	St. Matthew	Montfort	Truth & Reconciliation Event	84.7
Sep 30, 2021	Montfort	St. Matthew	Return from Montfort	84.7

Applicant Signature

Admin/Approval Signature

RECEIVED NOV 19 2021

Oct 14, 2021	St. Matthew	Montfort	ACSTA Meeting	84.7
Oct 14, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Oct 26, 2021	St. Matthew	Montfort	October Board Meeting	84.7
Oct 26, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Oct 29, 2021	St. Matthew	Mother Teresa	Visit Haloween Costume Judge	65.6
Oct 29, 2021	Mother Teresa	St. Matthew	Return from EMTS	65.6

Total Distance (km)	1473.6
Rate (\$/km)	\$0.50
Oil	\$701.71
GST	\$35.09
Mileage Claim Total	\$736.80



Suite 1200, 9925 - 109 Street Edmonton, AB T5K 2J8
 Phone: 780.482.7311 Fax: 780.482.5659
 www.asba.ab.ca email: finance@asba.ab.ca

Invoice

Date	Invoice #
11/26/2021	2021108

INVOICE TO

Red Deer Catholic RD No. 39
 5210 - 61 Street
 Red Deer, AB T4N 6N8

Terms - Net 30 days

Business No. 10669 4268 RT0001

Quantity	Item	Description	Net	Amount
7	000-51000-10	Registration as attached - ASBA Fall General Meeting GST on sales	375.00 5.00%	2,625.00 131.25
			Subtotal	CAD 2,625.00
			GST 5%	CAD 131.25
			Total	CAD 2,756.25

Alberta School Boards Association

Fall General Meeting

November 14-16, 2021

School Board	Active Code	First Name	Last Name	Reg. No.	Reg. Fee	OSI	Total
Red Deer Catholic	red01	Kathleen	Finnigan	6510-42 Superintendent	In person \$ 375.00	\$ 18.75	\$ 393.75
Red Deer Catholic	red01	Sharia	Helstad	Trustee 06502	Virtual \$ 375.00	\$ 18.75	\$ 393.75
Red Deer Catholic	red01	Murray	Hollman	Trustee 05412	In person \$ 375.00	\$ 18.75	\$ 393.75
Red Deer Catholic	red01	Monique	LaGrange	Trustee 06193	Virtual \$ 375.00	\$ 18.75	\$ 393.75
Red Deer Catholic	red01	Cynthia	Leyson	Trustee 06513	Virtual \$ 375.00	\$ 18.75	\$ 393.75
Red Deer Catholic	red01	Doraine	Lonsdale	Trustee 06512	Virtual \$ 375.00	\$ 18.75	\$ 393.75
Red Deer Catholic	red01	Anne Marie	Watson	Vice Chair 03964	In person \$ 375.00	\$ 18.75	\$ 393.75
Red Deer Catholic Total					\$ 2,625.00	\$ 131.25	\$ 2,756.25

2021-2022 EXPENSE/MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort/Trustee

PAYABLE TO: Dorraine Lonsdale

DATE: Dec 3, 2021

Version 8 - 12 May 2021

Claim Totals		Office Use
Unit Total (A+B):	\$322.67	Purchase Order #:
GST/HST Total (A+B):	\$16.13	
Adjusted Unit Amount:	\$327.83	Authorization:
68% of GST/HST:	\$10.97	
Total Claim (Reimbursement): \$338.80		

A: RECEIPTS

No receipts entered.

B: MILEAGE

Date	From	To	Comment/Purpose of Travel	Distance (km)
Nov 13, 2021	St. Matthew	Montfort	ACSTA AGM Virtual at Montfort	84.7
Nov 13, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Nov 15, 2021	St. Matthew	Montfort	ASBA AGM Virtual at Montfort	84.7
Nov 15, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Nov 19, 2021	St. Matthew	Montfort	Board Orientation Retreat at Montfort	84.7
Nov 19, 2021	Montfort	St. Matthew	Return from Montfort	84.7
Nov 30, 2021	St. Matthew	Montfort	Regular Board Meeting at Montfort	84.7
Nov 30, 2021	Montfort	St. Matthew	Return from Montfort	84.7

Total Distance (km)	✓	677.6
Rate (\$/km)	✓	\$0.50
Unit	✓	\$322.67
GST	✓	\$16.13

Applicant Signature

Admin/Approval Signature

Mileage Claim Total	\$338.80
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