



**22/23 CELL PHONE SUBSIDY**

Location: **BOARD OF TRUSTEES**

Cheque Payable to: **MURRAY HOLLMAN 05412**  
 (Teacher / Staff name)

DATE: **November 2/22**

Date	Description	TOTAL (includes GST)	GST	Unit Amount
Nov 2/22	22/23 PHONE PLAN REIMBURSEMENT 12 months X \$47.25 Sept/22-Aug 31/23	\$ 567.00	\$ 27.00	\$ 540.00
<b>Total :</b>		<b>\$ 567.00</b>	<b>\$ 27.00</b>	<b>\$ 540.00</b>

UNIT Total:	\$ 540.00
GST/HST Total :	\$ 27.00

**TOTAL CLAIM REIMBURSEMENT: \$ 567.00**

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**Accounts Payable Representative**

\_\_\_\_\_  
**Admin Approval / Signature**

\_\_\_\_\_  
**Accounts Payable Use**

Inv#: 22/23 Cell Phone  
 Posting Desc: 22/23-cell 12X\$47.25

**6510-41-000000-05412-80**  
 GL Code



**22/23 CELL PHONE SUBSIDY**

Location: **BOARD OF TRUSTEES**

Cheque Payable to: **MURRAY HOLLMAN N 05412**  
(Teacher / Staff name)

DATE: **November 30/22**

Date	Description	TOTAL (includes GST)	GST	Unit Amount
Nov 30/22	22/23 Communications allowance	\$ 900.00	\$ -	\$ 900.00
Nov 2/22	Less Nov 2/22 payment already applied	\$ (567.00)	\$ -	\$ (567.00)
<b>Total :</b>		<b>\$ 333.00</b>	<b>\$ -</b>	<b>\$ 333.00</b>

UNIT Total:	\$	333.00
GST/HST Total :	\$	-

**TOTAL CLAIM REIMBURSEMENT: \$ 333.00**

\_\_\_\_\_  
Accounts Payable Representative  
\_\_\_\_\_  
Accounts Payable Use

\_\_\_\_\_  
Admin Approval / Signature  
\_\_\_\_\_

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**6510-41-000000-05412-80**  
GL Code