



Minuteman Press
 #1, 6150 46a Ave
 Red Deer Alberta, Canada, T4N 7A3
 Phone: (403) 348-0302 / Fax: (403) 348-0332
 www.mmpress.ca / E-mail: dan@mmpress.ca

INVOICE

Invoice Number 62971
 Invoice Date 2023-03-20

Bill to: Red Deer Catholic Regional School Division No. 39
 Sandy Elefson
 5210 - 61 Street
 Montfort Centre
 Red Deer, AB T4N 6N8

 Phone: 403-343-1055 EXT 310110
 Fax: 403-347-6410
 Email: payables@rdcrs.ca

Ship to: Red Deer Catholic Regional School Division No. 39
 Patrick Teskey
 5210 - 61 Street
 Montfort Centre
 Red Deer, AB T4N 6N8

 Phone: 403-343-1055 x. 310238
 Fax: 403-309-8803
 Email: patrick.teskey@rdcrs.ca



500 Business Cards 4/1 IMPRINTS (Monique LaGrange) (Job 125912)

\$115.00

Invoice Subtotal: \$115.00
 5% GST: \$5.75
 Invoice Total: \$120.75
Balance Due: \$120.75

**Click or Scan the QR Code
 to Pay Online**



COMMUNICATIONS / CENTRAL OFFICE

If Incomplete-Stat Reason:

(principal)

Contact: _____

Terms: Net 30 days
 Please pay from this invoice; Thank You!

GST: 818971475
2.0000% interest per month on past-due invoices.

2022-2023 EXPENSE & MILEAGE CLAIM REIMBURSEMENT



LOCATION/DEPARTMENT: Montfort

PAYABLE TO: Monique LaGrange

DATE: Apr 18, 2023

Claim Totals		Office Use
Unit Total (A+B)	\$276.04 ✓	Purchase Order #
GST/HST Total (A+B)	\$13.80 ✓	
Adjusted Unit Amount	\$280.46	Authorization
68% of GST/HST	\$9.38	

Claim Total (Reimbursement): \$289.84 ✓

Applicant Signature

Admin/Approval Signature

_____ X _____

RECEIPT
Impark Lot 02-237

License Plate Number

VUH725

Expiration Date/Time

06:00 AM
MAR 22, 2023

Purchase Date/Time: 04:26pm Mar 21, 2023 ✓

Total Parking: \$18.10 ✓

Total gst: \$0.90 ✓

Total Due: \$19.00 ✓

Rate: \$19 - All Day + Evg

Total Paid: \$19.00 ✓

Pmt Type: CC (Swipe)

Ticket #: 53051012

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

*****-5384, Visa ✓

Auth #: 062661

gst #887316638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT

RECU DE STATIONNEMENT

PARKING RECEIPT

Date	From	To	Comment	Distance (km)
Mar 08, 2023	HOME	St. Mary's	Round trip St. Francis school mass	22
Mar 10, 2023	Home	St. Joseph	Round trip Faith Day	28
Mar 13, 2023	Home	Montfort	Round Trip Board Retreat	32
Mar 21, 2023	Home	Edmonton Legislature	Round Trip ACSTA/MLA	330
Mar 24, 2023	home	Montfort	Round Trip Board Meeting	32

Distance Total (km) 444 ✓

Distance Total Year (km)

Rate (\$/km after tax) \$0.61 ✓

GST Total \$12.90 ✓

Unit Total \$257.94 ✓

Mileage Total \$270.84 ✓

A: RECEIPTS

Date	Vendor	Description	Receipt Total	GST & HST	Unit Amount
Mar 21, 2023	Impark Lot	parking pass	\$19.00	\$0.90	\$18.10
			Receipts Total		\$19.00
			GST/HST Total		\$0.90
			Unit Total		\$18.10