

Battle River School Division
EXPENSE CLAIM

210201

Name: Rita Marler Mailing Address: _____
n/a if direct deposit established; attach bank info to set-up

Month/Year: January 2021

School/Location: Division Office Student Name: _____
for Transportation claims (PUF / International Students)

IMPORTANT:

Expense Claim must be submitted to Division Office **WITHIN TWO MONTHS** from the end of the month the claim is for.
Expenses submitted after this date will **NOT** be reimbursed.

ORIGINAL EXPENSE CLAIMS are required for payment. Copies, including forms sent via fax/email, will not be processed.

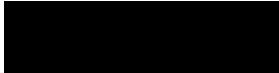
BUS DRIVERS -- Do NOT claim field trip expenses (claim on the applicable "Trip Report" form).

INTERNATIONAL STUDENT PROGRAM -- claim mileage/parking only; reimbursement requires original parkade receipt.

Date (YYYY Mon DD)	Description	Kms	.58 x Kms	Meals	Other <small>medical renewal, PUF set rate, parking, etc</small>	Total	Account Code
2021/1/20	Amazon - phone case				29.99	29.99	1-404-400-00-01-01

Attach original receipts for expenses claimed

TOTAL 29.99

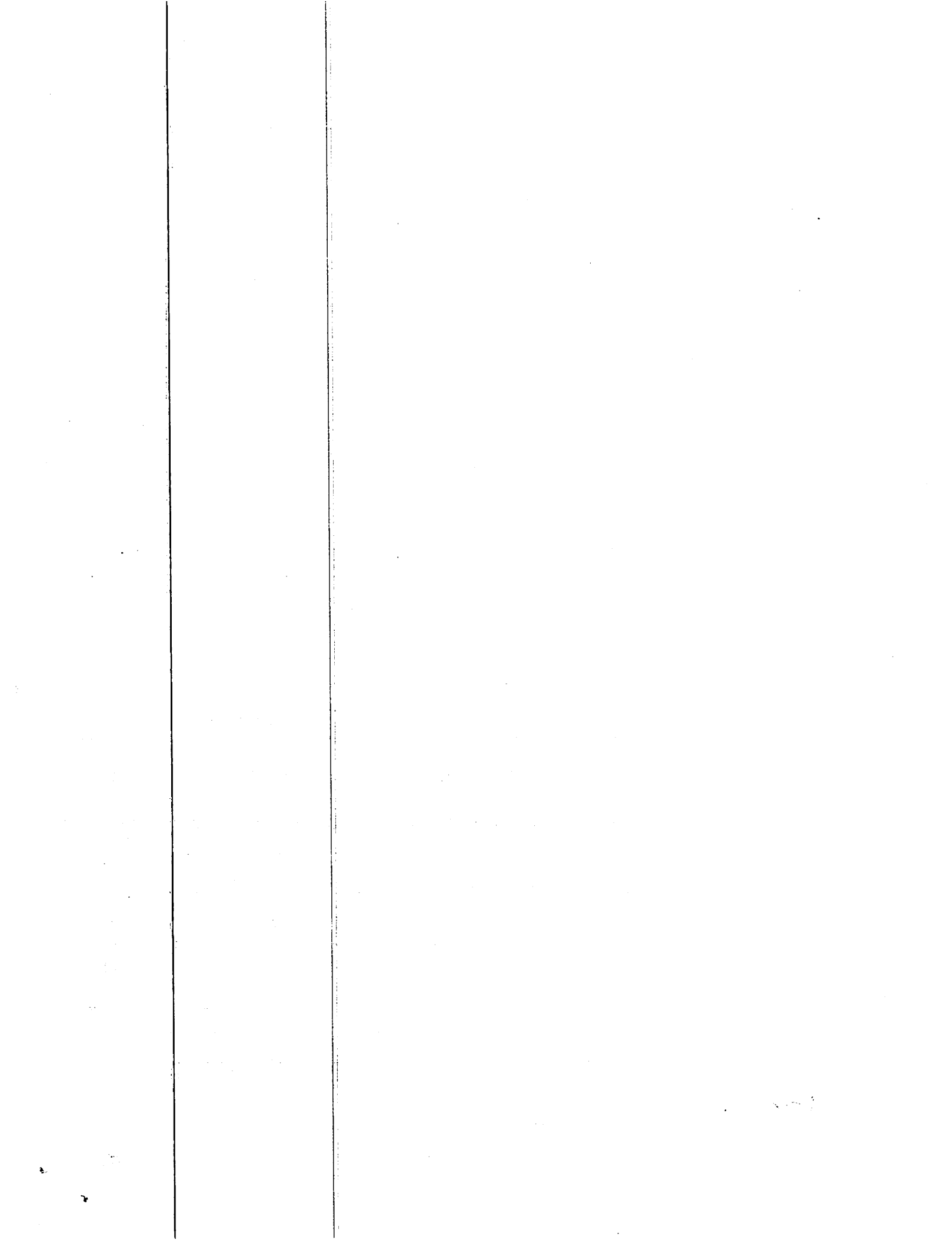
Signature: 

OFFICE USE ONLY
Total GST: 0

Authorized By (Name): _____

MEAL ALLOWANCE
Breakfast: \$11.00
Lunch: \$15.00
Dinner: \$23.50

Authorized By (Signature): _____





Final Details for Order #702-3019563-0986656

[Print this page for your records.](#)

Order Placed: January 20, 2021

Amazon.ca order number: 702-3019563-0986656

Order Total: CDN\$ 29.99

Shipped on January 20, 2021

Items Ordered	Price
1 of: <i>Compatible with Samsung Galaxy S20 Fe 5G Case Heavy Duty with Built in Screen Protector Hard Armor Military Anti-Fall Bumper Cover for Samsung S20 Fe 5G Cases with Magnetic Ring Kickstand (Pink)</i>	CDN\$ 29.99
Sold by: niter2019 (seller profile)	

Condition: New

Shipping Address:

Rita Marler
RR 1
Ohaton, Alberta T0B 3P0
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 4043

Item(s) Subtotal: CDN\$ 29.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

Rita Marler
RR 1
Ohaton, Alberta T0B 3P0
Canada

Total before tax: CDN\$ 29.99
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 29.99

Credit Card transactions

MasterCard ending in 4043: January 20, 2021: CDN\$ 29.99

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

