Grande Prairie and District Catholic Schools

FORM 1C

MILEAGE EXPENSE CLAIM FORM
(Authorized Inter-School Travel)

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Name

Date of Travel	Detail of Travel	VEHICLE	
		No. of Km	x $0.54

Please note – km's claimed as per grid below – distances are calculated by Google Maps

	St. Clement	St. Patrick	St. Gerard	St. Kateri	Holy Cross	St. Joseph	Mother Teresa
St. Clement	0	4.4	3.0	4.9	1.7	6.1	5.5
St. Patrick	4.4	0	1.3	3.1	5.1	3.5	2.9
St. Gerard	3.0	1.3	0	2.6	4.4	3.7	3.8
St. Kateri	4.9	3.1	2.6	0	6.3	1.8	4.7
Holy Cross	1.7	5.1	4.4	6.3	0	7.6	4.9
St. Joseph	6.1	3.5	3.7	1.8	7.6	0	4.1
Mother Teresa	5.5	2.9	3.8	4.7	4.9	4.1	0

District Expense Code: _____

Date: _____

District Admin Approval Signature:

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