

## SHARED RESPONSIBILITY REIMBURSEMENT FORM

Black Gold Home-Based School 5204 50 Ave., Unit 102 Beaumont, AB. T4X 1E3 780-929-5784 <u>hbs@blackgold.ca</u>

Per Student Maximum:	SR 75% =\$675.7	5 SR 50% = \$450.50	SR 25% = \$225.25	
School Year:	Date:	This form must be completed and hand	led in before June 1	st of each school year.
Name of Parent/Guardian:				
Name of Student(s) for which materials were purchased:				
Mailing Address:				
<ul> <li>Please Note: <u>Attached original receipts must include:</u></li> <li>1. Only items for which you seek reimbursement. Please do not include personal purchases.</li> <li>2. The name of agency (their letterhead)</li> <li>3. The material purchased, course taken or service provided</li> <li>4. The cost of the material, course or service</li> <li>5. The total cost you paid</li> <li>6. The GST and GST number.</li> <li>If GST has been charged, the receipt <u>MUST</u> show the GST# if the receipt does not show the GST#, the item cannot be processed.</li> </ul>				
Agency/ Supplier	Item	Educational Purpose		Total Cost
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TOTALS: \$\_\_\_\_\_\$\_\_\_\_