

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:				
 Please Note: <u>Attached original receipts must include:</u> 1. Only items for which you seek reimbursement. Please do not include personal purchases. 2. The name of agency (their letterhead) 3. The material purchased, course taken or service provided 4. The cost of the material, course or service 5. The total cost you paid 6. The GST and GST number. 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. 				
Agency/ Supplier	Item	Educational Purpose		Total Cost
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TOTALS: \$_____\$____