



# Home Education Reimbursement Form



**Please Note:** The deadline for sending in claims is **May 31**. Claims sent after this date will not be processed until August.

Last Name \_\_\_\_\_ Family# \_\_\_\_\_ Date \_\_\_\_\_

Name of Parent/Guardian \_\_\_\_\_

Name of Student(s) (add last name if different from above) \_\_\_\_\_

Mailing address \_\_\_\_\_ New address? ☐ Yes ☐ No

Phone \_\_\_\_\_ Email \_\_\_\_\_



**Please indicate your preference** ☐ cheque in the mail ☐ direct deposit\*

\*For direct deposit, please include a photo of a void cheque or a photo of a direct deposit form.

**Please see the instructions for completing this form on the reverse.**

[illegible]

**For Office Use Only**

Please see additional page for USD calculations\_\_\_\_\_

Funds Available \_\_\_\_\_

Amount Paid \_\_\_\_\_

Funds Remaining \_\_\_\_\_

|               |  |  |  |
|---------------|--|--|--|
| <b>Totals</b> |  |  |  |
|---------------|--|--|--|



## Home Education Reimbursement Form Instructions

1. Fill in your personal information at the top of the form. If you do not know your family number, you can check with Linda at 587-436-6902.
2. Record one receipt per line
3. Please keep all your original receipts. Make photocopies of them to send if you are sending your claim by mail.
4. If purchases that are not related to school are on the receipt, please cross them out and adjust the total of that receipt.
5. When filling in the "Items Purchased" spot, you do not need to list every single item. Please describe the items in one or two words.
6. If the prices are in US dollars or Mexican currency, please leave the totals blank. We will write them in using Canadian dollars.
7. If you are sending photos or scans of your receipts, please send one receipt per photo or scan.

You can send the completed form(s) and receipts to:

 587-436-6902 Text/WhatsApp

 office@streamslearning.com

 587-787-3706 Fax

 PO Box 3177, Morinville, AB, T8R 1S1

If you would like further explanations, please contact Linda Doucet, Office Manager

 587-436-6902

 linda@streamslearning.com

### ADDITIONAL REIMBURSEMENT ITEMS

Last Name \_\_\_\_\_ Family# \_\_\_\_\_ Date \_\_\_\_\_

| Receipt Date | Supplier/Store | Items Purchased | Student(s) Name | Subject | Amount without GST | GST  | Total including GST |
|--------------|----------------|-----------------|-----------------|---------|--------------------|------|---------------------|
| MM/DD/YY     | Walmart        | School Supplies | John & Nelly    | ALL     | 56.75              | 2.84 | 59.59               |
|              |                |                 |                 |         |                    |      |                     |
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|              |                |                 |                 |         |                    |      |                     |
|              |                |                 |                 |         |                    |      |                     |

#### For Office Use Only

Please see additional page for USD calculations \_\_\_\_\_

Funds Available \_\_\_\_\_

Amount Paid \_\_\_\_\_

Funds Remaining \_\_\_\_\_

|                      |  |  |  |
|----------------------|--|--|--|
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| <b>Page 2 Totals</b> |  |  |  |
| <b>TOTALS</b>        |  |  |  |