UPPER GRAND DISTRICT SCHOOL BOARD SCHOOL GENERATED FUNDS

HST REBATE CLAIM School Council Expenditures

School/School Council Name: $\qquad$

| Cheque \# | Invoice <br> Date | Invoice <br> Number | Vendor <br> Name | Supply <br> Type | Invoice <br> Amount | Actual <br> HST Paid |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
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|  |  |  |  |  |  |  | Total $\square$


| Rebate Claim |  |
| :---: | :---: |
| Books <br> $100 \%$ | Other Supplies <br> $83.39 \%$ |
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Invoices dated after July 1/2010 HST Rebate 5\% Federal Portion @ 68\% 8\% Prov. Portion @ 93\%


Signature - Principal

## Examples

Invoice should only show 5\% (GST Federal Portion) | $\$ 105.00$ | 5.00 |
| :---: | :---: |

Provincial Portion 0\% Point of sale rebate
Invoice will show 13\% HST
(5\% Federal and 8\%
Provincial)

