

Claim for Ministerial Services Rendered

Form 3.6.1.b

Name of Priest or Deacon: _____

Name of Parish receiving service: _____

Date	Service	Mileage	Remarks

Signature of Parish Priest or PPC/PFC Chair of parish receiving service

Date

Signature of Cleric providing service

Date

*** The Cleric providing service submits this form to the Finance Administrator at the Chancery office for each parish and each month (if service is provided over different months) or upon completion of the Pastoral Service. Please send by fax (780.532.9706), e-mail (finance.agm@outlook.com) or mail (10301 102 St, Grande Prairie AB T8V2W2).**

* If no Form 3.6.1.a has been submitted to the Chancellor by the absent priest, any payment for pastoral assistance during that absence will be garnered from the priest's next payroll cheque.

*Please do not submit this form directly to the parish. Should the parish mistakenly receive this form, please forward it immediately to the Chancery office.

Schedule of Fees

(see Policy 3.5.1 Parish Responsibilities for Collecting and Paying Fees for Pastoral Services)

Service	Fee
Sunday Mass	\$35
Weekday Mass	\$15
Marriage	\$100 (Suggested only)
Funeral	\$200 (Suggested only)
Penitential Service	\$35 (Home deanery)
	\$50 (Other deanery)
Mileage – AGM clergy	\$0.20 per km
Mileage – clergy from outside AGM	\$0.42 per km
Fee for entire 35 days (for priest from outside AGM only)	\$1000