



Municipal District of Greenview No. 16

NAME: Sally Rosson
 ADDRESS : _____

Employee # : _____
 Department: Council

DATE 2024	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM		
						B	L	D	AMOUNT				
3-Nov	14:30	18:30	M	Travel to RMA Edm	355			X	50.00		275.00		
4-Nov			C	RMA Edm							469.00		
5-Nov			C	RMA Edm							469.00		
6-Nov			C	RMA Edm				X	50.00		469.00		
7-Nov			C	RMA Edm & Return	355						469.00		
7-Nov	18:45	20:15		VV Rural Crime Watch	16						N/C		
8-Nov	8:00	12:15	M	LS Ski Hill	104						275.00		
11-Nov	10:15	12:00		Remembrance Day Ceremony	16						N/C		
12-Nov	8:30	17:15	M	Council	16						469.00		
12-Nov	18:00	22:00	M	Travel to FCSSAA Edm	347						275.00		
13-Nov			C	PRC & FCSSAA Edm				x	50.00		469.00		
14-Nov			C	FCSSAA Edm				x	50.00		469.00		
15-Nov			C	FCSSAA Edm	347						469.00		
NOTES:				KILOMETER CLAIM			TOTAL		200.00		4577.00		
Meeting Code : M for Meetings C for Conferences				RATE		KM's	TOTAL	LESS GST					
				\$0.64 per km		1556	995.84	NET CLAIM		200.00		4577.00	
				\$0.26 per km		1556	404.56						
				SUBTOTAL			1400.40	TOTAL CLAIM				6177.40	
				LESS G.S.T.				LESS ADVANCES					
				TOTAL			1400.4	AMOUNT DUE (OWING)				\$6,177.40	

Sally Ann Rosson
Claimant

November 15, 2024
Date

Approved

Date