



Municipal District of Greenview No. 16

NAME: Dave Berry

Employee # : _____

ADDRESS : _____

Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM		
						B	L	D	AMOUNT				
3-Nov	14:00	18:00	C	Travel to RMA	375			x	50.00		469.00		
4-Nov			C	RMA				x	50.00		469.00		
5-Nov			C	RMA							469.00		
6-Nov			C	RMA							469.00		
7-Nov			C	RMA and travel	375			x	50.00		469.00		
12-Nov	8:30	17:00	M	Council	60						405.00		
13-Nov	10:00	12:00	M	PRC	60						135.00		
14-Nov	15:30	22:30	M	Your Region Yor Voice	270						405.00		
15-Nov	8:00	14:00	M	VSI agm	320		x		20.00		270.00		
NOTES:				KILOMETER CLAIM			TOTAL		170.00		3560.00		
Meeting Code : M for Meetings C for Conferences				RATE		KM's	TOTAL	LESS GST					
				\$0.64 per km		1460	934.40	NET CLAIM		170.00		3560.00	
				\$0.26 per km		1460	379.60						
				SUBTOTAL			1314.00	TOTAL CLAIM				5044.00	
				LESS G.S.T.				LESS ADVANCES					
				TOTAL			1314	AMOUNT DUE (OWING)				\$5,044.00	

Claimant

Date

Approved

Date