



# Municipal District of Greenview No. 16

NAME: Bill Smith  
 ADDRESS : \_\_\_\_\_

Employee # : \_\_\_\_\_  
 Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM		
						B	L	D	AMOUNT				
8-Oct	6:30	18:00	M	Council	300						540.00		
9-Oct	9:00	10:00	M	MPC							135.00		
10-Oct	11:00	14:30	M	Maskwa	75						270.00		
15-Oct	8:00	14:30	M	COTW GROvedale	30						405.00		
16-Oct	11:00	18:00	M	Canfor advisory	75		X		20.00		405.00		
22-Oct	6:30	21:00	M	Org meeting/trav Calgary	150						630.00		
23-Oct	10:00	19:00	M	Invest northwest/		X			20.00		405.00		
24-Oct	8:00	22:00	M	Greenview meetings/travel	150			X	50.00		630.00		
29-Oct	7:00	18:00	M	Budget	300						540.00		
31-Oct	7:00	16:30	M	Budget	300						540.00		
NOTES:				KILOMETER CLAIM			TOTAL		90.00		4500.00		
Meeting Code : M for Meetings C for Conferences				RATE		KM's	TOTAL	LESS GST					
				\$0.64 per km		1380	883.20	NET CLAIM		90.00	4500.00		
				\$0.26 per km		1380	358.80						
				SUBTOTAL			1242.00	TOTAL CLAIM			5832.00		
				LESS G.S.T.				LESS ADVANCES					
				TOTAL			1242	AMOUNT DUE (OWING)			\$5,832.00		

\_\_\_\_\_  
Claimant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved

\_\_\_\_\_  
Date