



Municipal District of Greenview No. 16

NAME: Dave Berry
 ADDRESS : _____

Employee # : _____
 Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM		
						B	L	D	AMOUNT				
25-Feb	8:30	14:30	M	Reg Council	60						277.00		
26-Feb	9:00	17:00	M	ASB LUB committee	60						415.00		
3-Mar	12:00	19:00	C	Travel to beef Conference	670			x	50.00		481.00		
4-Mar			C	Beef Conference							481.00		
5-Mar			C	Beef Conference							481.00		
6-Mar			C	Beef conference							481.00		
7-Mar	8:00	15:00	C	travel home	670	x	x		40.00		481.00		
11-Mar	8:30	16:00	M	Reg Council	60						415.00		
13-Mar	7:30	13:30	M	SARDA	190		x		20.00		277.00		
14-Mar	9:00	13:00	M	Mycological Research Fox Creek	225						277.00		
16-Mar	16:00	20:00	C	Travel to RMA	375						481.00		
17-Mar			C	RMA		x		x	70.00		481.00		
18-Mar			C	RMA				x	50.00		481.00		
19-Mar			C	RMA and travel	375		x		20.00		481.00		
NOTES:				KILOMETER CLAIM			TOTAL		250.00		5990.00		
Meeting Code : M for Meetings C for Conferences				RATE		KM's	TOTAL	LESS GST					
				\$0.72 per km		2685	1933.20	NET CLAIM		250.00		5990.00	
				\$0.17 per km		2685	456.45						
				SUBTOTAL			2389.65	TOTAL CLAIM				8629.65	
				LESS G.S.T.				LESS ADVANCES					
				TOTAL			2389.65	AMOUNT DUE (OWING)				\$8,629.65	

Claimant

Date

Approved

Date