



Municipal District of Greenview No. 16

NAME: Christine Schlieff
 ADDRESS : [REDACTED]

Employee # : _____
 Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM
						B	L	D	AMOUNT		
8-Apr	8:45		C	Council Zoom & Travel to EDA	735		1	1	70.00		481.00
9-Apr			C	EDA							481.00
10-Apr			C	EDA							481.00
11-Apr			C	EDA travel home	735		1	1	70.00		481.00
14-Apr	7:00	16:00	M	Workshop Grande Cache	184						415.00
15-Apr	8:30	16:30	M	COTW	184						415.00
NOTES:				KILOMETER CLAIM			TOTAL		140.00		2754.00
Meeting Code : M for Meetings C for Conferences				RATE	KM's	TOTAL	LESS GST				
				\$0.72 per km	1838	1323.36	NET CLAIM		140.00		2754.00
				\$0.17 per km	1838	312.46					
				SUBTOTAL		1635.82	TOTAL CLAIM				4529.82
				LESS G.S.T.			LESS ADVANCES				
				TOTAL		1635.82	AMOUNT DUE (OWING)				\$4,529.82

Claimant

Date

Approved

Date