



Municipal District of Greenview No. 16

NAME: Tyler Olsen

Employee # : _____

ADDRESS : _____

Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM
						B	L	D	AMOUNT		
25-Mar	8:00	16:00	m	Regular council				1	50.00		415.00
26-Mar	12:30	17:30	m	NWP update, travel to GC	330		1		20.00		277.00
3-Apr	15:00	17:00	m	Travel to GP	200			1	50.00	179.48	138.00
4-Apr	8:30	13:00	m	GP Chamber event, travel to VV	130	1			20.00		277.00
NOTES:				KILOMETER CLAIM			TOTAL		140.00	179.48	1107.00
Meeting Code : M for Meetings C for Conferences				RATE	KM's	TOTAL	LESS GST				
				\$0.66 per km	660	435.60	NET CLAIM		140.00	179.48	1107.00
				\$0.26 per km	660	171.60					
				SUBTOTAL		607.20	TOTAL CLAIM				2033.68
				LESS G.S.T.			LESS ADVANCES				
				TOTAL		607.2	AMOUNT DUE (OWING)				\$2,033.68

Claimant

Date

Approved

Date