



Municipal District of Greenview No. 16

NAME: Jennifer Scott

Employee # : _____

ADDRESS : _____

Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM
						B	L	D	AMOUNT		
22-Apr	8:00	15:00	M	Regular Council Meeting	76						415.00
27-Apr			C	CPAA Travel	536			X	50.00		481.00
28-Apr			C	CPAA							481.00
29-Apr			C	CPAA							481.00
30-Jan			C	CPAA	536			X	50.00		481.00
NOTES:				KILOMETER CLAIM			TOTAL		100.00		2339.00
Meeting Code : M for Meetings C for Conferences				RATE	KM's	TOTAL	LESS GST				
				\$0.72 per km	1148	826.56	NET CLAIM		100.00		2339.00
				\$0.17 per km	1148	195.16					
				SUBTOTAL		1021.72	TOTAL CLAIM				3460.72
				LESS G.S.T.			LESS ADVANCES				
				TOTAL		1021.72	AMOUNT DUE (OWING)				\$3,460.72

Claimant

Date

Approved

Date