



Municipal District of Greenview No. 16

NAME: Winston Delorme

Employee # : _____

ADDRESS : _____

Department: Council

DATE	DEPART TIME	ARRIVE TIME	MEETING CODE	DESCRIPTION	KM	MEALS				LODGING EXPENSES	PER DIEM
						B	L	D	AMOUNT		
12-May	16:00	19:00	M	Travel to GP	200			1	50.00		138.00
13-May	7:00	18:00	M	Council Meeting	300	1		1	70.00	17.50	554.00
14-May	7:00	16:00	M	MPC/PRC/Travel to GC	500	1	1	1	90.00	17.50	415.00
19-May	16:00	19:00	M	Travel to GP	200			1	50.00	17.50	138.00
NOTES:				KILOMETER CLAIM			TOTAL		260.00	52.50	1245.00
Meeting Code : M for Meetings C for Conferences				RATE	KM's	TOTAL	LESS GST				
				\$0.72 per km	1200	864.00	NET CLAIM		260.00	52.50	1245.00
				\$0.17 per km	1200	204.00					
				SUBTOTAL		1068.00	TOTAL CLAIM				2625.50
				LESS G.S.T.			LESS ADVANCES				
				TOTAL		1068	AMOUNT DUE (OWING)				\$2,625.50

Claimant

Date

Approved

Date