



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		
17-Jun	8:00	19:00	M	COTW / Ratepayer BBQ		1			20.00	17.50	554.00
18-Jun	8:00	11:00	M	Travel to GC	200	1			20.00		138.00
23-Jun				EFG Strategic Board Meeting							
23-Jun	18:00	21:00	M	Travel to GP	200			1	50.00		138.00
24-Jun	7:00	20:00	M	Council Meeting /Rate payer BBQ VV	300	1			20.00	17.50	646.00
25-Jun	8:00	11:00	M	Travel to GC	200	1			20.00		138.00
NOTES:				KILOMETER CLAIM			TOTAL		130.00	35.00	1614.00
Meeting Code : M for Meetings C for Conferences				RATE	KM's	TOTAL	LESS GST				
				\$0.72 per km	900	648.00	NET CLAIM		130.00	35.00	1614.00
				\$0.17 per km	900	153.00					
				SUBTOTAL		801.00	TOTAL CLAIM				2580.00
				LESS G.S.T.			LESS ADVANCES				
				TOTAL		801	AMOUNT DUE (OWING)				\$2,580.00

Claimant

Date

Approved

Date