



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		
16-Jun	9:00	16:30	m	CFWY meet w/GM and audit review	190						415.00
17-Jun	6:30	19:00	m	COTW and GD rate payer bbq	380					176.78	646.00
19-Jun	6:30	18:00	m	CFWY board and AGM meetings in Jaspe	420						554.00
21-Jun	10:00	16:30	m	GP Pow Wow	320		1		20.00		415.00
24-Jun	8:00	19:30	m	Regular council and VV BBQ	20					50.00	554.00
25-Jun				council candidate session, return to gc	330						
29-Jun	12:00	16:00	m	Travel to Edmonton	450			1	50.00		277.00
NOTES:				KILOMETER CLAIM			TOTAL		70.00	226.78	2861.00
Meeting Code : M for Meetings C for Conferences				RATE	KM's	TOTAL	LESS GST				
				\$0.66 per km	2110	1392.60	NET CLAIM		70.00	226.78	2861.00
				\$0.26 per km	2110	548.60					
				SUBTOTAL		1941.20	TOTAL CLAIM				5098.98
				LESS G.S.T.			LESS ADVANCES				
				TOTAL		1941.2	AMOUNT DUE (OWING)				\$5,098.98

Claimant

Date

Approved

Date