TOWNSHIP OF TINY

Claim for reimbursement of eligible meetings, mileage, and out-of-pocket expenses

Name: Ray Millar, Mayor

Date: Period Ending Jan 31/2012

Must attach receipts

Rev. 07/23/10

DATE (mmddyy)	LOCATION/PURPOSE/ MEETING	Type of Expense (Meals, Accomodation, Etc.)	MEETING FEE ($120 full day, $60 half day)	Gross Expense Amount	HST	KILOMETRES	RATE PER KM	MILEAGE	AMOUNT	GL Account # (For Treasury Department Use)
11-Jan-12	Penetanguishene/Physician Recruitment		$ 60.00			37	$0.520	$19.24	$19.24	G11101012320
11-Jan-12	Admin Office/Budget		$ 60.00				$0.520	$0.00	$0.00	
17-Jan-12	Georgian College Leadership Event					24	$0.520	$12.48	$12.48	G11101012320
17-Jan-12	Community Policing Committee		$ 60.00				$0.520	$0.00	$0.00	
20-Jan-12	NSCFDC Strat Meeting					24	$0.52	$12.48	$12.48	G11101012320
26-Jan-12	SSEA		$ 60.00			28	$0.520	$14.56	$14.56	G11101012320
31-Jan-12	Internet			$ 25.00			$0.52	$0.00	$25.00	G11101012420
31-Jan-12	Cell Phone (50%)			$ 27.00	$ 3.51		$0.520	$0.00	$30.51	G11101012320
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
							$0.520	$0.00	$0.00	
Total Claim:			**$ 240.00**	**$ 52.00**	$ 3.51	113		$ 58.76	$ 114.27	
			Payroll						**Payable**	