

EMRB Expense Claim Form

info@emrb.ca

Attendee Name:	Gale Katchur
Payable To (If different from above):	
Mailing Address:	
City/Town/Village:	
Postal Code:	

					Accounting Information			
Meeting Date	Meeting Name	# of KM	Net KMs (0.505/KM)	Per Diem (\$200/mtg)	KMs net of gst	KMs GST	Total	
07/08/2021	Committee of the Whole		\$ -	\$ 200.00			\$ 200.00	
07/23/2021	IRTMP Task Force		\$ -	\$ 200.00			\$ 200.00	
08/12/2021	Board Meeting	64.4	\$ 32.52	\$ 200.00	\$ 30.97	\$ 1.55	\$ 232.52	
09/23/2021	Governance & Human Resources		\$ -	\$ 200.00			\$ 200.00	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
			\$ -				\$ -	
		Subtotal:	\$ 32.52	\$ 800.00	\$ 30.97	\$ 1.55	\$ 832.52	
Date	Other Expenses (Parking, etc.)	Amount of Claim (Excl. GST)				GST (if any)		
								\$ -
								\$ -
Total							\$	832.52

Notes:	
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 Claimant's Signature

Oct. 1, 2021
 Date

Office Use Only					
Signature:					
Cheque #:		Date Paid:		Date Mailed:	
Code	Amount	Meeting	Code	Amount	Meeting
5015		Board	5105		Board
5044		Committee of the Whole	5118		Committee of the Whole
5047		Audit & Finance	5137		Audit & Finance
5046		Governance & Human Resources	5119		Governance & Human Resources
5033		RAMP	5121		RAMP
5038		MRSP	5132		MRSP
5048		SISB	5138		SISB
5043		IRTMP	5114		IRTMP

Jonathan Milke

From: Gale Katchur
Sent: October 1, 2021 11:32 AM
To: Jonathan Milke
Subject: Re: EMRB expenses can be done for this quarter. Thanks

Approved. Thanks

Gale

Sent from my iPhone

> On Oct 1, 2021, at 10:34 AM, Jonathan Milke <JMilke@fortsask.ca> wrote:

>

> Please confirm the attached is correct and I can add your digital signature.

>

> Unless you'd prefer to sign a hard copy?

>

> Please let me know.

>

> -J.

>

> -----Original Message-----

> From: Gale Katchur <GKatchur@fortsask.ca>

> Sent: October 1, 2021 10:11 AM

> To: Jonathan Milke <JMilke@fortsask.ca>

> Subject: EMRB expenses can be done for this quarter. Thanks

>

>

>

> Sent from my iPhone

>

> <Q3 G Katchur EMRB Expense Form.xlsx>