NOVA SCOTIA GOLF ASSOCIATION
Travel and Expense Log (VOLUNTEERS)
Report Period FROM: **TO:**

Name: **Signature:**_____

Date	Destination	Remarks	#KM	Meal Allow.	Other Expense NET AMOUNT	HST on Other Exp.	Mileage Expense	HST Incl. in Km/Meals	net Exp.	GL acct. NUMBER
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
							0.00	0.00	0.00	
		Totals	0	0.00	0.00	0.00	0.00	0.00	0.00	
		Rate $/km	0.35				TOTAL GST PAID		**0.00**	**2670**

Ch. #_____

Date Paid_____

	Total to Pay	**$ -**
	Balancing amount	0.00

To find NET AMOUNT &GST when combined(input amount below)

NET AMOUNT	GST
0.00	**0.00**