

**TRAVEL EXPENSE CLAIM FORM  
MUNICIPALITY OF THE DISTRICT OF ARGYLE**

Name: Alain Muise

Travel Dates: Tuesday night - 15 May/18  
Friday late aft - 18 May/18

Telephone: \_\_\_\_\_

Function: AMA conference  
MUN. MODERNIZATION  
MEETING - legal - s. Bath.

**1) KILOMETRES: (44.15 cents per kilometer) as of April 1, 2018**

DATE	FROM	TO	#KILOMETRES
	Tusket	Mfy	300
	Mfy	Tusket	300
TOTAL			\$ <u>264.90</u>

PAID  
MAY 29 2018  
18770

**2) MEALS: (no receipts necessary)**

(Meals = \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00)  
Tuesday 25, Wednesday 15, 20 Thursday -  
Friday 60  
 TOTAL \$ 120.00

**3) LODGING: (attach receipts)**

see approved Hotel  
 \$ 372.23

**4) TAXIS, BUSES, PARKING, ETC. (attach receipts)**

included in hotel bill  
 \$ -

**5) OTHER: (attach receipts)**

\$ -

POSTED  
153387

[Signature]  
Signature

#21920-007 686.59  
32290 500 70.54  
757.13

Subtotal: \$ 757.13  
 Less Advance \$ \_\_\_\_\_  
**TOTAL** \$ 757.13  
 Date May 22/18

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: May 22/18 Signature: Marsha Olor

Posted on municipal website:



The Prince George Hotel  
HALIFAX

Alain Delbert Muise  
Canada

Room No. : 625  
Arrival : 05-17-18  
Departure : 05-18-18  
Folio No. : 155303  
Cashier No. : 182  
Conf. No. : 774324

Date	Description	Charges	Credits
05-17-18	Room Charge	284.00	
05-17-18	HRM Room Levy	5.68	
05-17-18	HST Room	43.45	
05-17-18	Guest Valet Parking	34.00	
05-17-18	HST Parking	5.10	
05-18-18	Visa Payment XXXXXXXXXXXX0922 XX/XX		372.23
<b>Total Charges</b>		372.23	
<b>Total Credits</b>			372.23
<b>Balance</b>			<b>0.00</b>

Guest Signature: \_\_\_\_\_

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GL #: 01-21920-007  
PO #: \_\_\_\_\_  
Signature: *Alain Delbert Muise*

Meetings  
AMA Friday (chair meeting)  
New. modernization Wednesday  
Did not bill hotel for  
Wednesday, no fee for Tuesday  
for Argyle.  
*[Signature]*  
May 24/18.