

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

Name: Alain Maise

Travel Dates: Nov 1-4/22

Telephone: 648-4751

Function: NSFM Conference

**1) KILOMETRES: (0.5113 cents per kilometer) as of April 1, 2022**

DATE	FROM	TO	#KILOMETRES
Nov 1	Tusket	Hfx	290 kms
	Hfx	Tusket	290 kms
TOTAL			580.00
			\$ 296.55

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

(Meals = \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00)

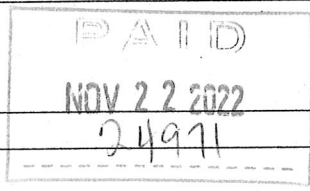
Nov 1 SUPPER, NOV 2 BF & SUPPER, NOV 3 BF  
Nov 4 BF & Lunch.

\$ ~~150~~ 115.00  
\$  
\$

(2 supper, 3 BF, 1 lunch) 115

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

paid by corporate visa



\$  
\$

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

PA - corp. visa

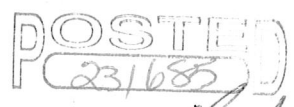
\$  
\$

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

none

21920-000 373.21  
32290-500 38.34  
411.55

\$  
\$



*[Signature]*  
Signature

Subtotal: \$ 411.55  
Less Advance \$  
TOTAL \$ 411.55

Nov 8  
Date

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: Nov 8/22 Signature: Maisha Chior

Posted on municipal website:

NSFM - CAO  
GIL - 01-21920-000