Municipality of the District of Argyle Expense Claim

Claimant's Name: **Darryl LeBlanc**

Claimant's Title: **Councillor**

Date expense report posted: **July 1 - Sept 30, 2026**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.5890	Lodging	Meals			Other Expenses		Paid by Municipality directly or Municipal credit card	Invoice submitted
								Breakfast $20	Lunch $25	Dinner $35	Description	Amount		
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