

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

Name: Alain Muir

Travel Dates: Jan 18/18 - Jan 19/18

Telephone: 648-4751

Function: AMA meeting, AMA material

1) KILOMETRES: (42.89 cents per kilometer) as of May 10, 2017

DATE	FROM	TO	#KILOMETRES
	Tuskat	Hlx	300
	Hlx	Tuskat	300
TOTAL			600
			\$ 257.34

2) MEALS: (no receipts necessary)

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

<u>Jan 18 - Lunch, Supper</u>	\$ 45
<u>Jan 19 - BIF, Lunch</u>	\$ 35
	\$ 80

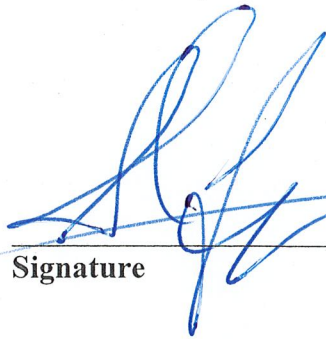
3) LODGING: (attach receipts)

Chris' Appt - none

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

5) OTHER: (attach receipts)

POSTED
149914



21920-007 305.91
32290-500 31.43
337.34

PAID
JAN 30 2018
18274

Subtotal: \$ 337.34
Less Advance \$
TOTAL \$ 337.34

Date: Jan 22/18

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Director of Finance

Date: Jan 30/18

Signature: Masha Chon

Posted on municipal website: