

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

Name: Alain Muise Travel Dates: Jan 23-24

Telephone: _____ Function: VON meeting
AMA meeting
See Curmber meeting

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

DATE	FROM	TO	#KILOMETRES
Jan 23	Hfx	Hfx	300
Jan 24	Hfx	Tusket	300

TOTAL \$ 264.90

2) MEALS: (no receipts necessary)

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

Jan 23 all day \$ 60
 Jan 24 BF, SUP. \$ 40
 See invoice - special meeting RCMP (Lunch) \$ 20
 with Victoria re: Senior Safety (capped @ 20\$)

3) LODGING: (attach receipts)

(PAID by M/C) \$ 120.00

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

\$ _____
\$ _____

5) OTHER: (attach receipts)

Food deducted from hotel bill

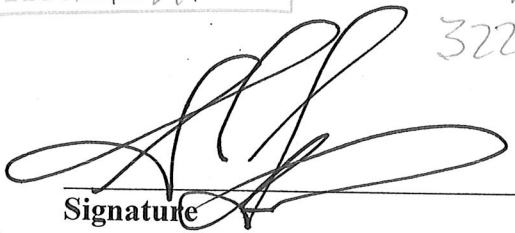
\$ 66.53

21920-007 288.71

32290-500 29.66
 318.37

Subtotal: \$ 318.37
 Less Advance \$
 TOTAL \$ 318.37

\$ 318.37
 \$
 \$ 318.37


 Signature

Jan 31/2019.
 Date

01-21920-007

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Director of Finance

Date: Jan 31/19

Signature: Maisha Khan

Posted on municipal website:

