

TRAVEL EXPENSE CLAIM FORM
MUNICIPALITY OF THE DISTRICT OF ARGYLE

Name: Abin Fuse Travel Dates: Sept 21-25
 Telephone: 648-4751 Function: CPA THE ONE CONFERENCE (Prof. Development)

1) KILOMETRES: (44.15 cents per kilometer) as of April 1, 2018 ^{45.85} ^{May 15/19}

DATE	FROM	TO	#KILOMETRES
Sept 21	Tusnet	Enfield	310
Sept 25	Enfield	Tusnet	310
TOTAL			620 @ 45.85 \$ 279.68

2) MEALS: (no receipts necessary)

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

Saturday 60 (travel day) Sunday (B/S) 40, Monday (B/S) 40 \$ 215
 Tuesday (B/S) 40 Wednesday (B/L) 35 \$
 \$

3) LODGING: (attach receipts)

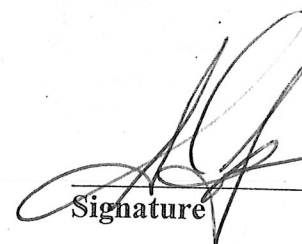
AIR BNB (4 nights) \$ 1,134.91
 paid by personal visa \$

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

5) OTHER: (attach receipts)

AIR TRAVEL (Pd by personal visa) \$ 797.23
 HEX - MONTREAL - RETURN \$ 69.00
 EXTRA fee - baggage (both ways) 34.50 x 2

21920-003 2263.30 Subtotal: \$ 2495.82
 32290-500 232.52 Less Advance \$
 2495.82 TOTAL \$ 2495.82


 Signature

Training/Convent
 01-21920-003

Sept 27/19
 Date

PAID
 OCT 03 2019
 20811

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Director of Finance

Date: Oct 3/19

Signature: Marsha Thor

Posted on municipal website: