

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

Name: Alan Wise Travel Dates: Jan. 9, 2020

Telephone: _____ Function: Meeting with Minister Colwell (Dunlop & Alain) RE: AIRPORT

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

DATE	FROM	TO	#KILOMETRES
Jan 9/2020	Tusnet	Hfx	300
	Hfx	Tusnet	300
TOTAL			600 @ 45.85 \$ 275.10

2) MEALS: (no receipts necessary)
(Meals = \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00)

_____ ONE DAY \$ 60
 _____ \$
 _____ \$

3) LODGING: (attach receipts)

PAID
FEB -4 2020
21312

_____ \$
 _____ \$

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

_____ (HST 1.56 included) \$ 12.00
 _____ \$

5) OTHER: (attach receipts)

POSTED
185318

_____ \$
 _____ \$

21212-003
\$ 347.10

Subtotal: \$ 347.10
 Less Advance \$
 TOTAL \$ 347.10

Signature: _____ Date: 6 3 Feb 2020

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Director of Finance

Date: Feb 3/2020 Signature: Maisha Khan

Posted on municipal website:

01-21212-003
Reimbursable
AL

Reimbursable from AIRPORT
CORPORATION
ADM
2/3/2020