

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

Name: Alain Muise

Travel Dates: Airport - consultants

Telephone: _____

Nov 20-21, 2017
Function: Paid for hotel & meals on behalf of group

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

DATE	FROM	TO	#KILOMETRES

TOTAL \$ _____

2) MEALS: (no receipts necessary)

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

Derek Berry, Alain Muise, Mike Fields, Al Macdonald \$ 83.61

3) LODGING: (attach receipts)

Mermaid Motel - 2 nights \$ 266.43
Derek & Al.

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

\$ _____
\$ _____

5) OTHER: (attach receipts)

23320-050 317.43
32790-500 32.61
350.04

Subtotal: \$ 350.04
Less Advance \$ _____
TOTAL \$ 350.04

POSTED
148153

[Signature]
Signature

Nov 23/17
Date

01-23320-050

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Director of Finance

Date: Nov 23/18 Signature: Maushadler

Posted on municipal website:

BOSTON PIZZA # 918
134 STARRS RD. B5A4E5
YARMOUTH NS
20465450
BH2046545012

**** PURCHASE ****

11-21-2017 13:22:49
Acct # *****0922 C
Exp Date **/** Card Type VI
Name: ALAIN MUISE
A0000000031010 VISA CREDIT

**** DUPLICATE ****

Check # 21
Operator: 118
Trace # 1125
Inv. # 1138
Auth # 07459F RRN 001075007

Purchase	\$72.70
Tip	\$10.91
Total	\$83.61

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Best Western Mermaid

545 MAIN ST
Yarmouth, NS B5A 1J6



Best Western.

(902) 742-7821

yarmouth@bwmermaid.com

http://www.bwmermaid.com

C/O 11/22/2017 08:16 AM LF

Loyalty Club: 6006637469526529 BASE

Room # 225-A

Registered To:

MUISE, ALAIN
27 COURT HOUSE RD
TUSKET, NS B0W 3M0

Conf # 53041
Arrival 11/20/17
Departure 11/22/17

Room Type DDWDF-2 DBL BEDS
Guests 2 / 0

(902) 648-4751

Payment Visa/Master
Acct XXXX-XXXX-XXXX-0922

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/20/17	AA	RC	ROOM CHRG REVENUE			\$111.59
11/20/17	AA	9	HST TAX			\$16.74
11/20/17	AA	91	ROOM LEVY			\$2.00
11/20/17	AA	92	HST Tax on Room Levy			\$0.30
11/21/17	CMA1	RC	ROOM CHRG REVENUE			\$116.09
11/21/17	CMA1	9	HST TAX			\$17.41
11/21/17	CMA1	91	ROOM LEVY			\$2.00
11/21/17	CMA1	92	HST Tax on Room Levy			\$0.30
11/22/17	LF	VP	Visa Payment			\$266.43-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE THE CHARGES ARE TO BE BILLED TO A THIRD P OF THE CHARGES IN THE EVENT THAT THE INI FOR ANY PART OR THE FULL AMOUNT OF SUC GST #R103643003

Signature _____

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED
AUTH# 01459F 01-027
THANK YOU

\$266.43

PRE-AUTH COMPLETION TOTAL

CARD *****0922
CARD TYPE VISA
DATE 2017/11/22
TIME 4:19:07:16:01
RECEIPT NUMBER M82015154-001-399-006-0

BEST WESTERN MERMAID
545 MAIN ST
YARMOUTH NS