

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

Name: Alain Maise

Travel Dates: UNSM, Aldric's event  
visit with minister

Telephone: \_\_\_\_\_

Function: Nov 7-10  
Nov 15

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

DATE	FROM	TO	#KILOMETRES
Nov 7	Tusket	Hfx	300
Nov 10	Hfx	Tusket	300
Nov 15	Tusket	Hfx	300
Nov 15	Hfx	Tusket	300
TOTAL			1200

\$ 514.68  
(257.34)

**2) MEALS: (no receipts necessary)**

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

Receipt - Paid for Aldric + Anais  
Nov 8 Breakfast, supper  
Nov 9 Breakfast  
Nov 10 Bkf, lunch

\$ 60.87  
\$ 60  
\$ 90  
- Nov 15  
- Nov 7-10

Nov 7  
supper

**3) LODGING: (attach receipts)**

Paid by AMA.

\$ 317.34  
reclassified  
to AMF  
Rep.

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

\_\_\_\_\_

POSTED  
148147

**5) OTHER: (attach receipts)**

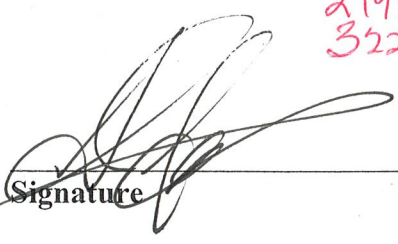
Parking - Weston (attached)

\$ 70.00  
Not an  
UNSM  
expense

21920-000 721.43  
32290-500 74.12  
795.55

Subtotal:  
Less Advance  
TOTAL

\$ 795.55  
\$ 795.55

Signature: 

Nov 23/17  
Date

MAJOR

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: Nov 24/17

Signature: 

Posted on municipal website:

Westin Nova Scotian

1131 Hollis Street  
Halifax, Nova Scotia  
DATE :11/10/17  
TIME :12:32: PM

Receipt No. 7/2108/83  
\* Original \*

Ticket: **175140**

Entry : 11/07/17 07:12 PM  
LPR :

TAX included **70.00**

Credit 70.00

Trans ID : 45008

Card No. : xxxxxxxxxxxx0922

Card Type: VISA

Thank You For Visiting

Please Come Back Again

HST#: 89999 4933 RT001

Before Exiting The Hotel