

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

Name: Alain Muise

Travel Dates: Jan 23-24

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

Function: Brainstorming meeting  
AIRPORT (NSBI)  
LWREN Supported

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

To Be Billed to Airport

FROM	TO	#KILOMETRES
Tusket	H&T	300
H&T	Tusket	300
TOTAL		600 x .4289 = \$ 257.34
No receipts necessary)		
= \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00		
	Jan 23	25
	Jan 24	20 + 25
		\$ 25
		\$ 45
		\$ 70
G: (attach receipts)		\$ _____
		\$ _____

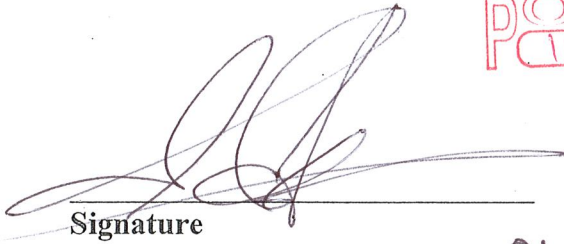
4) TAXIS, BUSES, PARKING, ETC. (attach receipts)

5) OTHER: (attach receipts)

Parking      21212-003 314.98  
32290-500 32.36  
\$ 20.00 HST incl.  
\$ 347.34

**POSTED**  
**130992**

Subtotal: \$ 347.34  
Less Advance \$ \_\_\_\_\_  
TOTAL \$ 347.34

  
Signature

Feb 16/18  
Date

01-21212-003

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: Feb 16/2018 Signature: Maisha Chiu

Posted on municipal website:

Crombie REIT

PLEASE KEEP THIS TICKET  
WITH YOU

Entered/Arrivee:  
2018/01/24 11:24

Ticket/Billet#:102691546  
Dur/Duree:21:01:08  
Paid On/Paye Le:  
2018/01/25 08:25

Paid/Paye:\$ 20.00  
Original Fee:\$ 20.00  
HST Included :\$ 2.61  
Change:\$ 0.00  
VISA  
SC:\$ 0.00

HST # 80761 2072 RT0001

\*\*\*\*\*0922 C

VISA  
Seq 426001001001 CRSQURC2  
Purchase 18/01/25 08:23:29  
Auth 09890F  
A0000000031010  
8080000000 7800  
APPROVED 001/00