

TRAVEL EXPENSE CLAIM FORM
MUNICIPALITY OF THE DISTRICT OF ARGYLE

Name: Alan Muise Travel Dates: June 21-23
 Telephone: 648-4751 Function: Spring AMA

1) KILOMETRES: (42.89 ^{42.89} per kilometer) as of October 1, 2016 ^{May 10/17}

DATE	FROM	TO	#KILOMETRES
	Tvske t	Oak Island	
	Return		
		218 kms x 2	436 kms
TOTAL			\$ 187.00

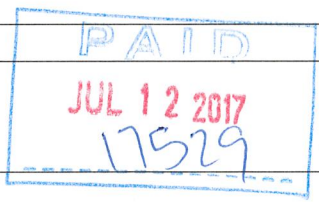
2) MEALS: (no receipts necessary)
 (Meals = \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00)

June 21	20.00	\$ 70.00
June 22	15.00	\$
June 23	15.00 + 20	\$

3) LODGING: (attach receipts)
Per Mastercard (310.50) \$

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

5) OTHER: (attach receipts) \$



21212-003	233.06	Subtotal:	\$ 257.00
32296-500	23.94	Less Advance	\$
	257.00	TOTAL	\$ 257.00

Signature: [Signature]



Date: June 29, 2017

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Director of Finance

Date: _____ Signature: [Signature]

Posted on municipal website: