

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

Name: Alain Muise Travel Dates: Aug 23/17

Telephone: \_\_\_\_\_ Function: Dinner meeting to discuss migration requirements for council chamber

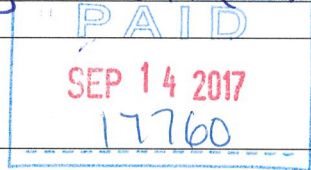
1) KILOMETRES: (42.31 c per kilometer) as of October 1, 2016

DATE	FROM	TO	#KILOMETRES
TOTAL			\$ _____

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

Boston Pizza - meal - Paid for Alain Muise, Graham & Elaine (wildsalt) Melodie and Jeff (ACT)

\$ 107.41  
 Pd by Personal Visa

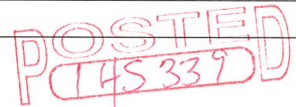


3) LODGING: (attach receipts)

\_\_\_\_\_  
 \$ \_\_\_\_\_

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

\_\_\_\_\_  
 \$ \_\_\_\_\_



5) OTHER: (attach receipts)

\_\_\_\_\_  
 \$ \_\_\_\_\_

[Signature]  
 Signature

G/L 21290-00198.71  
 32290-500 870  
107.41

Subtotal: \$ 107.41  
 Less Advance \$ \_\_\_\_\_  
**TOTAL** \$ 107.41

Sept 5/17  
 Date

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: Sept 8/17 Signature: Maisha Olson

Posted on municipal website:

BOSTON PIZZA # 918  
134 STARRS RD. B5A4E5  
YARMOUTH NS  
20465450  
BH2046545013

\*\*\*\* PURCHASE \*\*\*\*

08-23-2017 13:47:34  
Acct # \*\*\*\*\*0922 C  
Exp Date \*\*/\*\* Card Type VI  
Name: ALAIN MUISE  
A000000031010 VISA CREDIT

Check # 15  
Operator: 183  
Trace # 2618  
Inv. # 2674  
Auth # 08428F RRN 001994005

Purchase	\$93.40
Tip	\$14.01
<b>Total</b>	<b>\$107.41</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy