

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

Name: Alain Rose Travel Dates: June 12-15

Telephone: _____ Function: DMA-WP

1) KILOMETRES: (44.15 cents per kilometer) as of April 1, 2018

DATE	FROM	TO	#KILOMETRES
	Tusket	White Pt	140
	White Pt	Tusket	140

TOTAL 280 @ 44.15 cents \$ 123.62

2) MEALS: (no receipts necessary)

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

June 12 25 \$ 150.00
 June 13 15, 20, 25 \$ _____
 June 14 15 \$ _____
 June 15 15, 20 \$ _____

3) LODGING: (attach receipts)

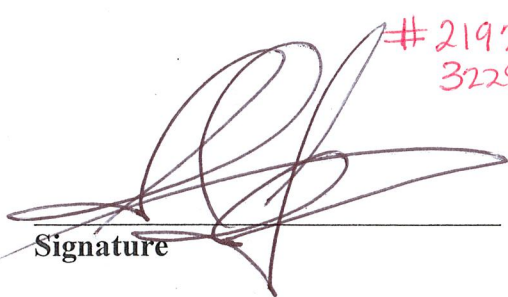
AMA Paid PAID JUN 27 2013 189.75 \$ _____
 \$ _____

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

\$ _____
 \$ _____

5) OTHER: (attach receipts)

\$ _____
 \$ _____


 Signature

21920-001 248.13
 32290-500 25.49
273.62

Subtotal: \$ 273.62
 Less Advance \$ _____
TOTAL \$ 273.62

6/16/18
 Date

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Director of Finance

Date: June 18/18

Signature: Maisha Chio

Posted on municipal website: