

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

Name: Danny Muise

Travel Dates: May 31 - June 4, 2018

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

Function: F.C.M.

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

DATE	FROM	TO	#KILOMETRES
May 31	Tusket	Halifax	295
June 4	Halifax	Tusket	295
TOTAL			\$ 260.49 ✓

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

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

Supper - May 31, June 1, June 2      3 @ 25.00      \$ 75.00 ✓  
 Breakfast June 4-      \$ 15.00 ✓

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

Hampton Inn May 31, June 1, June 2-<sup>3</sup> @ 209.97      \$ 629.91 ✓

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

Parking @ Hampton Inn. 3 @ 25.30      \$ 75.90 ✓

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

F.C.M. Registration      \$ 980.95

#21135-000  
32290-800

1848.09

189.86

2037.95

Subtotal:

Less Advance

TOTAL

\$ 2037.95

\$ -

\$ 2037.95 ✓

Daniel Jonine  
Signature

June 6, 2018  
Date

PAID

POSTED  
153887  
153893

JUN 11 2018

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: June 8/18

Signature: Maisha Dion

Posted on municipal website:

Chg 15524

[Signature]



FEDERATION  
OF CANADIAN  
MUNICIPALITIES

FÉDÉRATION  
CANADIENNE DES  
MUNICIPALITÉS

24, rue Clarence Street  
Ottawa, Ontario K1N 5P3  
T. 613-241-5221  
F. 613-241-7440

Muise, *Danny*  
Alain  
District of Argyle

P.O. Box 10 27 Courthouse Road  
Tusket, Nova Scotia / Nouvelle-Écosse B0W  
3M0  
Canada

## Invoice / Facture

Invoice / Facture: INV-11481-  
L6F8Q4

DATE: 02/17/2018

ACCOUNT/COMPTE: 145

DUE DATE/DATE LIMIT: 03/19/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00007799	1	\$845.0000	\$126.75	\$971.75
(Registration #/No. d'inscription: 00007799)	1	\$4.0000	\$0.60	\$4.60

**SUBTOTAL/SOUS-TOTAL:** \$849.00

**Payment Type/Type de paiement:** MASTER CARD **HST/TVH (15%)** \$127.35

**Card Number/No de carte:** 5446\*\*\*2626 **TOTAL:** \$976.35

**PAID AMOUNT/MONTANT PAYÉ:** \$976.35

**BALANCE DUE/MONTANT DÛ:** \$0.00

### PAYMENT/PAIEMENT

**By cheque**  
payable to the **Federation of Canadian Municipalities**

**Par chèque**  
à l'ordre de : **Fédération canadienne des municipalités**  
24, rue Clarence Street  
Ottawa, Ontario K1N 5P3

**By Electronic Funds Transfer/  
Par transfert électronique de fonds**

Royal Bank of Canada (RBC)  
90 Sparks St, Ottawa, ON K1P 5T7  
Transit Number/Numéro de transit: 00006  
Account Number/Numéro de compte: 1006063

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001



FEDERATION  
OF CANADIAN  
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FÉDÉRATION  
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MUNICIPALITÉS

24, rue Clarence Street  
Ottawa, Ontario K1N 5P3  
T. 613-241-5221  
F. 613-241-7440

## Invoice / Facture

Muise, Alain  
District of Argyle

P.O. Box 10 27 Courthouse Road  
Tusket, Nova Scotia / Nouvelle-Écosse B0W  
3M0  
Canada

Invoice / Facture: INV-11482-  
T8Z6L5

DATE: 02/17/2018

ACCOUNT/COMPTE: 145

DUE DATE/DATE LIMIT: 03/19/2018

ITEM/DESCRIPTION	QTY/QTE	RATE/TAUX	TAX/TAXE	TOTAL
FCM 2018 Annual Conference and Trade Show / Congrès annuel et salon professionnel de la FCM 2018 Registration #/No. d'inscription: 00007841	1	\$0.0000	\$0.00	\$0.00
(Registration #/No. d'inscription: 00007841)	1	\$4.0000	\$0.60	\$4.60

**SUBTOTAL/SOUS-TOTAL:** \$4.00

**Payment Type/Type de paiement: MASTER CARD** **HST/TVH (15%)** \$0.60

**Card Number/No de carte: 5446\*\*\*2626** **TOTAL:** \$4.60

**PAID AMOUNT/MONTANT PAYÉ:** \$4.60

**BALANCE DUE/MONTANT DÛ:** \$0.00

### PAYMENT/PAIEMENT

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payable to the **Federation of Canadian Municipalities**

**Par chèque**  
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24, rue Clarence Street  
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Par transfert électronique de fonds**

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90 Sparks St, Ottawa, ON K1P 5T7  
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Account Number/Numéro de compte: 1006063

accountsreceivable@fcm.ca/comptesrecevables@fcm.ca

HST # / No. de TVH: 11891 3938 RT0001

QST # / No. de TVQ: 1202728231 TQ 0001



Hampton Inn by Hilton Halifax Downtown  
 1960 Brunswick Street • Halifax, NS B3J 2G7  
 Phone (902) 422-1391 • Fax (902) 422-1368 • Toll free (855) 331-0334  
 www.halifaxdowntown.hamptonbyhilton.com

MUISE, DANNY 447 ABRAHAMS RIVER RD TUSKETT AB V0W3M0 CANADA	name address	room number: 522/NKR arrival date: 6/1/2018 2:02:00 PM departure date: 6/3/2018	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		adult/child: 2/0 room rate: 179.00	
Confirmation Number: 80139038  6/3/2018		Rate Plan: FCM HH # AL: Car:	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
		signature:	

date	reference	description	amount
6/1/2018	574176	PARKING	\$22.00
6/1/2018	574176	HST - MISC	\$3.30
6/1/2018	574177	GUEST ROOM	\$179.00
6/1/2018	574177	HRM MARKETING LEVY	\$3.58
6/1/2018	574177	HST - RM	\$27.39
6/2/2018	574577	PARKING	\$22.00
6/2/2018	574577	HST - MISC	\$3.30
6/2/2018	574578	GUEST ROOM	\$179.00
6/2/2018	574578	HRM MARKETING LEVY	\$3.58
6/2/2018	574578	HST - RM	\$27.39
6/3/2018	574794	VS *6911	(\$470.54)
		**BALANCE** RAD	\$0.00

Total Invoice Amount      \$402.00      \$68.54

for reservations call <b>1.800.hampton</b> or visit us online at <b>hampton.com</b>			<b>thanks.</b>
account no. VS *6911	date of charge 6/3/2018	folio/check no. 149001 A	
card member name MUISE, DANNY	authorization 065356	initial	
establishment no. and location HST# 793480880RT0001 <small>establishment agrees to transmit to card holder for payment</small>	purchases & services		
	taxes		
	tips & misc.		
signature of card member <b>X</b>	total amount	-470.54	



Hampton Inn by Hilton - Halifax Downtown  
 1960 Brunswick Street  
 Halifax, NS B3J 2G7  
 Canada  
 TELEPHONE 902-422-1391 • FAX 902-422-1368  
 Reservations  
 www.hilton.com or 1 800 HILTONS

MUISE, DANNY  
 447 ABRAHAMS RIVER RD  
 TUSKETT -- V0W3M0  
 UNITED STATES OF AMERICA

Room No: 522/NKR  
 Arrival Date: 5/31/2018 4:04:00 PM  
 Departure Date: 6/1/2018 1:52:00 PM  
 Adult/Child: 2/0  
 Cashier ID: MIGA  
 Room Rate: 179.00  
 AL:  
 HH #  
 VAT # 793480880RT0001  
 Folio No/Che 149000 A

Confirmation Number: 80139038

Hampton Inn by Hilton - Halifax Downtown 6/6/2018 4:04:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/31/2018	PARKING	TABA	573706	\$22.00		
5/31/2018	HST - MISC	TABA	573706	\$3.30		
5/31/2018	GUEST ROOM	TABA	573707	\$179.00		
5/31/2018	HRM MARKETING LEVY	TABA	573707	\$3.58		
5/31/2018	HST - RM	TABA	573707	\$27.39		
6/1/2018	VS *6911	OLWO	573903		(\$235.27)	
**BALANCE**						\$0.00

	Revenue	Tax
Total Invoice Amount	\$201.00	\$34.27

HST# 793480880RT0001

CREDIT CARD DETAIL

APPR CODE	020826	MERCHANT ID	000100682400
CARD NUMBER	VS *6911	EXP DATE	10/21
TRANSACTION ID	573903	TRANS TYPE	Sale