

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

Name: Danny Muise

Travel Dates: June 13, 2018

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

Function: E-Valley - Internet  
Kentville

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

DATE	FROM	TO	#KILOMETRES
<u>June 13, 2018</u>	<u>Tusket</u>	<u>Kentville &amp; Return</u>	<u>480</u>
TOTAL			\$ <u>211.92</u>

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

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

211 32-000 192.18  
32290-500 19.74  
211.92

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

\_\_\_\_\_  
 \_\_\_\_\_

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

**POSTED**  
155928

\_\_\_\_\_  
 \_\_\_\_\_

Subtotal: \$ 211.92  
 Less Advance \$ —  
**TOTAL** \$ 211.92

Danny Muise  
 Signature

June 19, 2018  
 Date

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: June 16/18 Signature: \_\_\_\_\_

Posted on municipal website:

ACCT  
 01-21132-000  
 Council travel