

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

Name: Danny Muise

Travel Dates: June ~~17-18~~ <sup>17-18</sup> 2018

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

Function: JA Recruitment - HALIFAX

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

DATE	FROM	TO	#KILOMETRES
<i>Travelled with Kathy Bourque.</i>			
TOTAL			\$ _____

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

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

<u>June 17</u>	<u>Supper.</u>	\$ <u>25.00</u>
<u>June 18-</u>	<u>Breakfast + Supper.</u>	\$ <u>40.00</u>
		\$ _____

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

June 17- \$ 199.56

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

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

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

21132-000 239.91  
32290-500 24.65  
264.56

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

**POSTED  
155927**

**Subtotal:** \$ 264.56  
**Less Advance** \$ \_\_\_\_\_  
**TOTAL** \$ 264.56

Danny Muise  
Signature

June 19, 2018.  
Date

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: Jun 16/18

Signature: \_\_\_\_\_

Posted on municipal website:

*Act  
01-21132-000  
Cancel travel*

Westin Nova Scotian  
 1181 Hollis Street  
 Halifax, NS B3H 2P6  
 Canada  
 Tel: 902 421-1000 Fax: 902 422-9465



Mr. Danny Muise  
 447 Abrams River Rd Rr 2  
 Tusket, NS, B0W 3M0  
 Canada

Page Number : 1 Invoice Nbr : 460403  
 Guest Number : 1020727  
 Folio ID : A  
 Arrive Date : 17-JUN-18 18:34  
 Depart Date : 18-JUN-18 12:24  
 No. Of Guest : 1  
 Room Number : 731  
 Club Account : SPG - A7897

Tax Invoice

Tax ID : 899994933RT0001

Westin Nova Scotian JUN-18-2018 12:30 DRANDLE

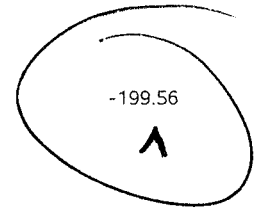
Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUN-18	913A	902-489-9816 0:01	1.00	
17-JUN-18	913A	HST Tax 15%-Local Calls	0.15	
17-JUN-18	RT731	Room Charge	169.15	
17-JUN-18	RT731	HRM Levy 2.0%	3.38	
17-JUN-18	RT731	HST Tax - Room 15%	25.88	
18-JUN-18	VI	Visa-6911		-199.56

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx6911

Date	Code	Authorized
17-JUN-18	005686	228.35

\*\* Total 199.56  
 \*\*\* Balance 0.00



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