

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

Name: Danny Muise - Warden Travel Dates: Aug 23 - 25, 2019

Telephone: \_\_\_\_\_ Function: CMA Closing Shediac

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

DATE	FROM	TO	#KILOMETRES
Aug 23	Tusket	Moncton	530
Aug 25	Moncton	Tusket	530
TOTAL			\$ 486.01

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

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

Aug 23	Lunch and Supper	\$ 45.00
Aug 24	Lunch and Supper	\$ 45.00
Aug 25	lunch	\$ 20.00

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

Aug 23 and 24	Receipt attached	\$ 391.24
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**4) TAXIS, BUSES, PARKING, ETC. (attach receipts)**

		\$ _____
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**5) OTHER: (attach receipts)**

		\$ _____
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# 21122-000 895.27  
# 32290-500 91.98  
987.25

Subtotal: \$ 987.25  
Less Advance \$ \_\_\_\_\_  
TOTAL \$ \_\_\_\_\_

*[Signature]*  
Signature for Danny

Aug 27/19.  
Date

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: Aug 27/19 Signature: *[Signature]*

Posted on municipal website:

PAID  
OCT - 2 2019  
20809

POSTED  
181416  
87417.