Municipality of the District of Argyle Expense Claim

Claimant's Name: **Danny Muise**

Claimant's Title: **Warden**

Date expense report posted: **Apr 1- June 30, 2024**

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.5838	Lodging	Meals Breakfast $15	Lunch $20	Dinner $25	Other Expenses Description	Amount	Paid by Municipality directly or Municipal credit card	Invoice submitted
04-01-24				-		-	-	-	-	-	Cell phone	12.53	12.53	
04-01-24				-		-	-	-	-	-	Ipad monthly internet	21.00	21.00	
05-01-24				-		-	-	-	-	-	Cell phone	16.64	16.64	
05-01-24				-		-	-	-	-	-	Ipad monthy internet	30.88	30.88	
06-01-24				-		-	-	-	-	-	Cell phone	27.07	27.07	
06-01-24				-		-	-	-	-	-	Ipad monthly internet	28.29	28.29	
05-11-24	University Gradualtion			308.32	544.00	290.19	-	-	18.13	-		-	-	308.32
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				308.32		-		-	-	-		136.41	136.41	308.32
					Office USE only	-								

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Sheila Muise — S Muise
Print name and position — Signed
Finance Officer

*APPROVED by:

Marsha d'Eon — [signature]
Print name and position — Signed
Director of Finance

Notes: Travel expenses include, but are not limited to accommodations, transportation and incidentals. Professional development expenses include, but are limited to course registration fees. Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development.

Alcohol cannot be expensed by an individual to a municipality.

* Municipalities are required by the MGA to report, meals and prefessional development expenses. Municipalities may choose to report other expenses.

Total Claim:	444.73
Less amount paid directly by municipality:	136.41
	308.32
Balance Due (Owed):	308.32