Municipality of the District of Argyle Expense Claim

Claimant's Name: **Guy Surette**

Claimant's Title: **Councillor**

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				-		-	-	-	-	-	Ipad monthly internet	57.35	57.35	-
05-01-24				-		-	-	-	-	-	Ipad monthly internet	20.09	20.09	-
06-01-24				-		-	-	-	-	-	Ipad monthly internet	16.36	16.36	-
June 30 2024	mileage for meetings			521.92	894.00	521.92						-	-	521.92
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				521.92				-	-	-		93.80	93.80	521.92

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 Finance Officer — S Muise

Print name and position — *Signed*

*APPROVED by:

Marsha d'Eon Director of Finance — [signature]

Print name and position — *Signed*

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 professional development expenses. Municipalities may choose to report other expenses.

Total Claim:	615.72
Less amount paid directly by municipality:	93.80
	521.92
Balance Due (Owed):	521.92