Municipality of the District of Argyle Expense Claim

Claimant's Name: **Greg Foster**

Claimant's Title: **Councillor**

Date expense report posted: **July 1 - Sept 30, 2026**

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 @ 0.5932	Lodging	Meals Breakfast $20	Meals Lunch $25	Meals Dinner $35	Other Expenses Description	Other Expenses Amount	Paid by Municipality directly or Municipal credit card	Invoice submitted
04-01-06-30-2026	milage to committee meetings		kms	91.35	154.00	91.35	-	-	-	-		-	-	91.35
07-20-2026	Yarmouth town hall		kms	20.17	34.00	20.17	-	-	-	-		-	-	20.17
07-28-2026	Mariner's Centre Finance Committee		kms	17.80	30.00	17.80	-	-	-	-		-	-	17.80
08-05-2026	Sponsor Yarm. Exibition		kms	17.80	30.00	17.80	-	-	-	-		-	-	17.80
09-22-2026	Mariner's Centre Finance Meeting		kms	17.80	30.00	17.80	-	-	-	-		-	-	17.80
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				-		-	-	-	-	-		-	-	-
				164.91	278.00	164.91						-	-	164.91
					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.

Keval d'Entremont,
Senior Accountant — Keval d'Entremont
Print name and position — *Signed*

*APPROVED by:

Marsha d'Eon
Director of Finance — Marsha d'Eon
Print name and position — *Signed*

Notes: Travel exepenses 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:	164.91
Less amount paid directly by municipality:	-
	164.91
Balance Due (Owed):	164.91