

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

Name: Ain Maise Travel Dates: Apr 10-11  
 Telephone: 648-4751 Function: AMAS regular meeting

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

DATE	FROM	TO	#KILOMETRES
<del>Apr 10/19</del> 10/19	Tusket	HFX	300
Apr 11/19	HFX	Tusket	300
TOTAL			\$ <del>264.90</del> 201.32

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

(Meals = \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00) x 2  
 Apr 10 25.00 \$ \_\_\_\_\_  
 Apr 11 15.00 \$ \_\_\_\_\_  
 Apr 11 25.00 \$ 65.00

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

NONE \$ \_\_\_\_\_  
 \$ \_\_\_\_\_

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

See attached (1.96 HST incl) \$ 15.00  
 \$ \_\_\_\_\_

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

POSTED  
 169867D \$ \_\_\_\_\_  
 \$ \_\_\_\_\_

#21920-007 312.77  
 32290-500 32.13  
 344.90  
**Subtotal:** \$ 344.90  
**Less Advance** \$ \_\_\_\_\_  
**TOTAL** \$ 344.90

Signature: [Signature]

Date: April 24/2019

Reserved for Finance Office:

Authorized by:  Chief Administrative Officer  Director of Finance

Date: April 24/19

Signature: [Signature]

Posted on municipal website: