

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

Name: Alan Muse Travel Dates: May 22-24/19.

Telephone: 648-4751 Function: CPA course/ANIA
(communication)

1) KILOMETRES: ^{45.85} (44.15 cents per kilometer) as of ^{May 15/19} April 1, 2018 and AIMS event (asset mgmt)

DATE	FROM	TO	#KILOMETRES
May 22/19	Tusket	Hfx	300
May 24/19	Hfx	Tusket	300
↑ (stopped @ Liverpool for AIMS)			
TOTAL			600 @ 45.85 \$ 275.10

2) MEALS: (no receipts necessary)
(Meals = \$60.00/day Breakfast \$15.00 Lunch \$20.00 Supper \$25.00)

May 22 supper	25	\$	
May 23 all day	60	\$	\$ 100.00
May 24 BIF	15	\$	

3) LODGING: (attach receipts)
Stayed at Chris' Apt (free)

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

5) OTHER: (attach receipts)

[Signature] # 21920-007 340.15
32290-500 34.95
375.10

Subtotal: \$ 375.10
Less Advance \$
TOTAL \$ 375.10

Date: May 27, 2019

PAID
MAY 28 2019
202 \$ 38

POSTED
170737

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Director of Finance

Date: May 27/19 Signature: [Signature]

Posted on municipal website: